

**BUCKSPORT TOWN COUNCIL MEETING**  
**7:00 P.M., THURSDAY, JULY 13, 2017**  
**TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE**  
**AGENDA**

- 1. Call Meeting To Order**
- 2. Roll Call**
- 3. Presentation of any Town Council Recognitions**
- 4. Consider minutes of previous meetings**
- 5. Receive and review correspondence and documents**
  - a. Letter to DEP re: Secondary Treatment Plant Compliance
  - b. Police Response to Orland, 6-27-17
  - c. Downeast Transport Ridership Report June 2017
- 6. New Ordinances to Consider/Introduce**
  - a. Shall an ordinance be introduced titled “Amendments to Appendix K of the Bucksport Town Code” such ordinance being for the purpose of establishing retail marijuana establishments and retail marijuana social clubs as prohibited uses in the Town Shall an ordinance be introduced titled “Amendments to Appendix K of the Bucksport Town Code and the Official Zoning Map of the Town of Bucksport such ordinance being for the purpose of bringing Appendix K into compliance with DEP Chapter 100 guidelines, make changes to dimensional standards and boundary lines in the DTS district and revise Timber Harvest Standards.
- 7. Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)**
  - a. Wilson Hall Bid Results
  - b. LED Project Bid Results
  - c. Backhoe Bid Results
  - d. 21 Colby Crossing – Property Foreclosure
  - e. Pool Repairs Needed – Broken pipe
- 8. Agenda Items**
  - a. To adopt Resolve #2018-01 to approve Pay Requisition #22 for the Sewer Treatment Plant Project in the amount of \$218,213.12
  - b. To adopt Resolve #2018-02 to approve the 5 year lease purchase of a John Deere 310 SL Backhoe from Nortrax for \$100,000
  - c. To adopt Resolve #2018-03 to award the bid for installation of LED fixtures/retrofits for the Town Office, and Public Safety Building, and Waterfront Walkway.
  - d. To adopt Resolve #2018-04 to approve the sale of foreclosed property at Map 3 lot 1 at 21 Colby Crossing
- 9. Resignations, Appointments, Assignments, and Elections**
  - a. Michael Ormsby appointed as Marina Manager
- 10. Approval of Quit Claims, Discharges, and Deeds**
- 11. Town Manager Report**
  - a. Department Head Reports
- 12. Set Public Hearings, and/or Hold Public Hearings and Approval of any Licenses or Permits**
- 13. Discussion of Items Not on the Agenda for Council and Public**
- 14. Upcoming Public Hearings, Designation of Topics for Committee Assignment, and Scheduling of Committee Meeting**
- 15. Adjournment**

5a

**OLVER ASSOCIATES INC.**

ENVIRONMENTAL ENGINEERS

**VIA CERTIFIED MAIL**

June 29, 2017

Mr. Philip Garwood  
Bureau of Water Quality  
MAINE DEPARTMENT OF ENVIRONMENTAL PROTECTION  
17 State House Station  
Augusta, Maine 04333

Dear Mr. Garwood:

On behalf of the Town of Bucksport, we are writing to advise you of the status of the Town's secondary treatment plant upgrade. As you know, the Town had twenty-four months to achieve secondary treatment at its primary treatment plant based upon the commencement of construction on July 9, 2015. Please be advised that the secondary treatment portions of the upgraded plant were completed and put on line on February 21, 2017.

Since that date, the facility has been operating as a secondary treatment facility. Since February, effluent BOD has averaged 17 mg/l as compared to a secondary monthly license limit of 30 mg/l or less. During the first week of secondary treatment operation, the highest effluent BOD was 41 mg/l prior to the establishment of a full microbial population in the aeration basins. That highest value was still in compliance with the permit's allowance for a maximum daily value of 50 mg/l or less. With the establishment of an active microbial population, daily effluent BOD levels have ranged between 5 and 32 mg/l since the first week.

Effluent TSS has averaged 12 mg/l as compared to a secondary monthly license limit of 30 mg/l or less and a daily maximum limit of 50 mg/l or less. TSS results have been in the range of 4 to 26 mg/l on all daily tests since the secondary conversion.

While the contractor is still completing final work at the site, the secondary treatment components of the facility have been substantially complete, fully functional, and in full and continuous compliance with the new secondary treatment license standards since February 21. Data showing secondary treatment compliance have been sent to DEP each month on the plant's 49 forms and DMR forms.

**OLVER ASSOCIATES INC.**

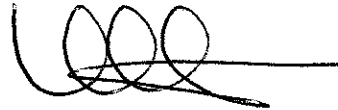
Mr. Philip Garwood

June 29, 2017

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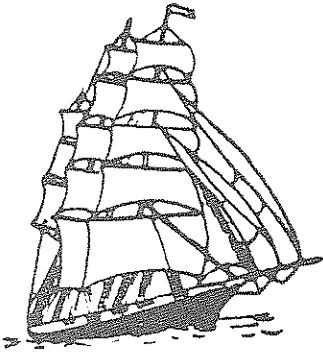
This has been a challenging project for the Town to complete given the unexpected revocation of the plant's 301(h) waiver by EPA in the same timeframe as the closure of the Verso papermill. The Department's support in meeting this challenge is appreciated. The Town respectfully requests that the Department officially recognize the Town as having met the objective of providing secondary treatment as required by the consent agreement.

Very truly yours,  
OLVER ASSOCIATES INC.

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke extending to the right.

William M. Olver P.E., President  
Senior Managing Partner

CC: Ms. Susan Lessard, Town Manager  
Mr. David Michaud, Superintendent  
Mr. Brian Kavanah, DEP  
Mr. Gregg Wood, DEP  
Ms. Clarissa Trasko, DEP  
Mr. Paul Mercer, DEP  
Mr. William Taylor, Pierce Atwood



## BUCKSPORT POLICE DEPARTMENT

PUBLIC SAFETY BUILDING, 89 FRANKLIN STREET  
P.O. BOX C-1, BUCKSPORT, MAINE 04416  
(207) 469-7951/FAX (207) 469-3122

Chief Sean P. Geagan

June 28, 2017

Orland Board of Selectman  
25 School House Road  
P.O. Box 67  
Orland, Maine 04472

To whom it may concern:

The Bucksport Police Department received a request for backup from the Hancock County Sheriffs Office on a call in the town of Orland on 06-27-17. The call was for shots fired on Route 1 in Orland, the request was to shut the road down until other assistance arrived.

Our on duty patrolman responded to this call, shut down traffic per request and returned to town when he was able to.

I am sending you this notification to make you aware of this call for assistance as is required in our mutual aid agreement. I have also attached a copy of the officers report.

Sincerely,

A handwritten signature in cursive script that reads "Sean P. Geagan". The signature is written in dark ink and is positioned above the printed name.

Sean P. Geagan  
Chief of Police  
Bucksport Police Department

Cc: Susan Lessard, Town Manager



# Bucksport Police Department

Officer Report for Incident 17BK-2067

**Nature:** Agency Assist  
**Location:** 380

**Address:** Acadia Hwy  
Orland ME 04472

**Offense Codes:** ASST

**Received By:** Daniel Joy  
**Responding Officers:** Ryan Knight  
**Responsible Officer:** Ryan Knight

**How Received:** T

**Agency:** BKPD

**Disposition:** ACT 06/27/17

**When Reported:** 19:38:20 06/27/17

**Occurred Between:** 19:37:17 06/27/17 and 19:37:17 06/27/17

**Assigned To:**

**Detail:**

**Date Assigned:** \*\*/\*\*/\*\*

**Status:**

**Status Date:** \*\*/\*\*/\*\*

**Due Date:** \*\*/\*\*/\*\*

**Complainant:** 82641

**Last:** Hancock County  
RCC

**First:**

**Mid:**

**DOB:** \*\*/\*\*/\*\*

**Dr Lic:**

**Address:** 50 State St; Suite 13

**Race:**

**Sex:**

**Phone:** (207)667-8866

**City:** Ellsworth, ME 04605

## Offense Codes

**Reported:** ASST Agency Assist

**Observed:**

**Additional Offense:** ASST Agency Assist

## Circumstances

**Responding Officers:**

Ryan Knight

**Unit :**

BK404

**Responsible Officer:** Ryan Knight

**Agency:** BKPD

**Received By:** Daniel Joy

**Last Radio Log:** 21:29:47 06/27/17 CMPLT

**How Received:** T Telephone

**Clearance:** RTF Report to Follow

**When Reported:** 19:38:20 06/27/17

**Disposition:** ACT **Date:** 06/27/17

**Judicial Status:**

**Occurred between:** 19:37:17 06/27/17

**Misc Entry:**

**and:** 19:37:17 06/27/17

**Modus Operandi:**

**Description :**

**Method :**

## Involvements

Date	Type	Description	Relationship
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06/27/17

Cad Call

19:38:20 06/27/17 Agency Assist

Initiating Call

06/28/17

**Supplement**

21:46:03 06/27/2017 - Ryan Knight

404: I was requested to assist HSO by shutting down traffic on Acadia Highway.  
I blocked the roadway at the intersection of the Dunbars Rd. and Acadia Highway.  
Assist completed. Can close.

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**Narrative**

HRCC calling for a PD unit to come and assist them with blocking traffic in Orland

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Responsible LEO:

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Approved by:

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Date



**Downeast Transportaton, Inc.**  
**PO Box 914, Ellsworth, ME 04605-0914**  
**667-5796**

# Bucksport Shuttle Riders 2017

	June	YTD
Senior Center	1	9
Day Care	0	0
Health Center	1	9
Wen-Belle	1	5
Public Safety	0	1
Food Pantry	8	30
Knox Apts.	2	21
Credit Union	0	0
Main St	10	41
Gardner Commons	19	111
Drug Store	0	0
Family Medicine	0	1
McDonald's	0	0
Hannaford's	22	139
Rite-Aid	2	13
Hardware Store	0	11
Family Dollar	3	13
Eye Care	0	0
Other	0	0
<b>TOTAL</b>	<b>69</b>	<b>404</b>
 Taxi Transfers	 0	 0
Tokens	3	12

Day	Date	Driver	Cab
Time	Pick Up At	Dropping At	Amount
To	DTI PO BOX 914 Ellsworth ME 04605		
From	City CAB 180 Parkview Ave Bangor Maine 04401		
6/7	1. 930 8 Joan st to 68 main st 2. 1200 15 1st street to Post office ④ 3. 1210 Post office to 15 1st street 4. 1300 Family Dollar to 8 Joan st		100 —
6/14	* 930 8 Joan st No show 1. 945 115 Main St Bucksport Health Center 2. 1045 Bucksport Congo Church to RT46 988 3. 1108 Bucksport Health Center to 115 main st ⑥ 4. 1230 8 Joan st to Rite Aid 5. 105 Rite Aid to Dunkin Donuts 6. 118 Dunkin Donuts to 8 Joan st		100 —
6/21	1. 930 8 Joan st to Dunkin Donuts 2. 1035 115 Main st to Bucksport Health Center 3. 1050 Congo church to RT46 988 ⑧ 4. 1145 407 Windell Drive to Rite Aid 5. 1158 Rite Aid to 407 Windell Drive 6. 1205 Bucksport Health Center → Pharmacy Main st 7. 1250 Family Dollar to Dunkin Donuts 8. 1258 Dunkin Donuts to 8 Joan st		100 —
6/28	1. 930 8 Joan st to Dunkin Donuts ⑧ 2. 1043 Congo church to RT46 988 3. 1125 407 Windell Drive to Rite Aid 4. 1145 Rite Aid to 407 Windell Drive 5. 1206 Dunkin Donuts to Bangor Savings Bank Office: 6. 1211 Bangor Savings Cash to Town Office Driver: 7. 1222 Town Office Cab Supplies: Family Dollar Driver Short: 8. 1242 Family Dollar to 8 Joan st		100 —  Total 400 —

(Text in italics is for explanation purposes only and will not be included in the adopted amendments.)

*Table 9.5.2 is amended to add retail marijuana social clubs as a recognized land use, and prohibiting the land use in all zoning districts.*

### 9.5.2 ASSEMBLY LAND USES

[illegible]

### 9.5.2.1 ASSEMBLY LAND USE NOTES

- B.1 Entertainment establishments that include adult entertainment are prohibited.  
 B.2 The land use is not allowed in R1(SL) unless it is provided with public sewer service.  
 B.3 Adult entertainment establishments are not allowed in R1(DCR).  
 B.4 The land use may not be located on any lot with frontage on Main Street.

*Table 9.5.8 is amended to add retail marijuana stores as a recognized land use, and prohibiting the land use in all zoning districts.*

### 9.5.8 MERCANTILE LAND USES ~~(AMENDED 01-13-11 EFFECTIVE 02-12-11)~~

DISTRICTS →	DT	DT S	C1	C2	C3	CF MA	ID	ID O	LR O	LR PO	RG	RP O	RT IS	RT IS RC	R1	R2	SP O	TB O	V I L
DISTRICT NOTES →	D 1	D 2	D 3	D 4	D 5	D 6	D 7	D 8	D 9	D 10	D 11	D 12	D 13	D 14	D 15	D 16	D 17	D 18	D 19
<b>8.1 HOME-BASED MERCHANTS §13.9.1</b>	L1 H.6	L1 H.6	L1 H.6	L1	X	X	X	X	X	X	L1 H.6	X	L1 H.6	L1	L1	L1	L1 H.5 H.6	L1	L1 H.1 H.6
<b>8.2 LARGE PRODUCT DEALERS</b>	X	X	L2	L2	L2 H.3	X	L2	L2	X	X	X	X	X	L2	X	X	X	X	X
<b>8.3 STORES §13.9.3</b>	L2 H.2 ↓	L2 H.2 ↓	L2 ↓	L2 ↓	L2 H.3 ↓	X	X	X	X	X	X	X	L2 H.2 ↓	L2 ↓	L2 H.2 H.4 ↓	X	X	X	X
<b>8.3.1 LUMBER- YARDS</b>	X	X	X	L2	X	X	X	X	X	X	X	X	X	L2	X	X	X	X	X
<b>8.3.2 MEDICAL MARIJUANA DISPENSARIES</b>	L2 H.7	L2 H.7	L2	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
<b>8.3.3 RETAIL MARIJUANA STORES</b>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X

### 9.5.8.1 MERCANTILE LAND USE NOTES

- H.1 The land use is limited to location in the principal dwelling.  
 H.2 The land use is limited to Class C Mercantile (3,000 sq. ft.). Adult products may not be offered for sale or lease.  
 H.3 The land use is limited to a secondary use that is directly related to the principal use of the property.  
 H.4 The land use is only allowed in R1(DCR).  
 H.5 New structures require a setback variance from the board of appeals.  
 H.6 The land use may not include sales or rentals of large products typical of a large product dealer.  
 H.7 The land use is limited to the street-level story of any commercial or noncommercial principal structure fronting on Main Street.

Table 9.5.10 is amended to add retail marijuana products manufacturing facilities as a recognized land use, and prohibiting the land use in all zoning districts.

## 9.5 TABLE OF LAND USES

### 9.5.10 PRODUCTION LAND USES (continued) ~~AMENDED 11-10-11 EFFECTIVE 12-10-11~~

DISTRICTS →	DT	DT S	C1	C2	C3	CF MA	ID	ID O	LR O	LR PO	RG	RP O	RT IS	RT 15 RC	R1	R2	SP O	TB O	V I L
DISTRICT NOTES →	D 1	D 2	D 3	D 4	D 5	D 6	D 7	D 8	D 9	D 10	D 11	D 12	D 13	D 14	D 15	D 16	D 17	D 18	D 19
10.6 JUNKYARDS §13.11.6	X	X	X	X	X	X	X	X	X	X	X	X	X	X	L2 J.1	L2 J.2	X	X	X
10.7 MANUFAC- TURING FACILITIES	X	X	L2 ↓	L2 J.3	L2 ↓	L2 ↓	L2 ↓	L2 ↓	X	X	X	X	X	L2 ↓	X	X	X	X	X
10.7.1 RETAIL MARIJUANA PRODUCTS MANUFAC- TURING FACILITIES	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
10.8 METALLIC MINERAL MINING §13.11.8	X	X	X	X	X	X	L2	L2	X	X	X	X	X	X	L2	L2	X	X	X
10.9 MINERAL EXTRAC- TIONS §13.11.9	X	X	X	X	X	X	L2 J.7	L2 J.7	X	X	X	X	X	X	L2 J.4 J.7	L2 J.5 J.7	X	X	X
10.10 SALVAGE YARDS	X	X	X	X	X	X	L2	L2	X	X	X	X	X	X	L2 J.1	L2 J.2	X	X	X

#### 9.5.10.2 PRODUCTION LAND USE NOTES

- J.1 The land use is not allowed in R1(DCR), R1(SL) or R1(DC).
- J.2 The land use is not allowed in R2(JB) or R2(LP).
- J.3 The land use is only allowed on lots that front on or have access fronting on State Route 46.
- J.4 Rock excavations subject to DEP approval are only allowed in R1(BC) and must be directly accessed from River Road.
- J.5 Rock excavations subject to DEP approval must be directly accessed from River Road or State Route 46.
- J.7 Excavations of borrow, clay, topsoil, or silt that are less than 3 acres are subject to L1 review, provided blasting is not required.

Table 9.5.12 is amended to add retail marijuana cultivation facilities as a recognized land use, and prohibiting the land use in all zoning districts.

## 9.5 TABLE OF LAND USES

### 9.5.12 RURAL LAND USES ~~[AMENDED 01-13-11 EFFECTIVE 02-12-11]~~

<b>DISTRICTS</b> →	<b>DT</b>	<b>DT S</b>	<b>C1</b>	<b>C2</b>	<b>C3</b>	<b>CF MA</b>	<b>ID</b>	<b>ID O</b>	<b>LR O</b>	<b>LR PO</b>	<b>RG</b>	<b>RP O</b>	<b>RT IS</b>	<b>RT 15 RC</b>	<b>R1</b>	<b>R2</b>	<b>SP O</b>	<b>TB O</b>	<b>V I L</b>
<b>DISTRICT NOTES</b> →	D 1	D 2	D 3	D 4	D 5	D 6	D 7	D 8	D 9	D 10	D 11	D 12	D 13	D 14	D 15	D 16	D 17	D 18	D 19
<b>12.1 ABATTOIRS</b>	X	X	X	X	X	X	L2	L2	X	X	X	X	X	L2	L2 L3	L2	X	X	X
<b>12.2 AGRI- CULTURE §13.13.2</b>	X ↓	X ↓	X ↓	X ↓	X	X	X	X	L2 ↓	L2 ↓	X ↓	X ↓	X ↓	L2 ↓	L2 ↓	L2 ↓	X ↓	X ↓	X ↓
<b>12.2.1 HOMESTEAD AGRICULTURE</b>	O L1	O L1	O L1	O L1	X	X	X	X	O	O	O L1	O L1	O L1	O	O	O	O L1	O L1	O L1
<b>12.2.2 ANIMAL HUSBANDRY</b>	X	X	X	X	X	X	X	X	L2	L2	X	X	X	L2	L2	L2	X	X	X
<b>12.2.3 MEDICAL MARIJUANA GROWING FACILITIES</b>	X	X	X	X	L2	X	X	X	X	X	X	X	X	L2 L5	X	X	X	X	X
<b>12.2.3 RETAIL MARIJUANA CULTIVATION FACILITIES</b>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
<b>12.3 KENNELS §13.13.3</b>	X	X	X	X	X	X	X	X	X	X	X	X	X	L2	L2 L3	L2	X	X	X
<b>12.4 TIMBER HARVESTS §13.13.4</b>	X ↓	X ↓	O	O	O	X ↓	O	O L2	O L2	O L2	O	L1 L2	O L2	O	O	O	X ↓	X ↓	O
<b>12.4.1 FIREWOOD HARVESTS</b>	O	O L4	O	O	O	O L4	O	O L4	O L4	O L4	O	L1 L4	O L4	O	O	O	O L4	O L4	O

#### 9.5.12.1 RURAL LAND USE NOTES

- L.1 The land use is limited to flower, vegetable, fruit or herb gardens and the production of products from those gardens.
- L.2 Selective cutting exceeding a maximum volume of trees, as identified in Section 13.13.4.2, is subject to Level 2 review.
- L.3 The land use is not allowed in R1(DCR).
- L.4 The land use is subject to compliance with Section 12.8.
- L.5 The land use is limited to lots with frontage on River Road and must be located within 4 miles from the beginning of River Road.

Table 9.5.15 is amended to add retail marijuana testing facilities as a recognized land use, and prohibiting the land use in all zoning districts.

## 9.5 TABLE OF LAND USES

### 9.5.15 TRADE LAND USES (continued)

DISTRICTS →	DT	DT S	C1	C2	C3	CF M A	ID	ID O	LR O	LRP O	R G	RP O	RT IS	RT 15 RC	R1	R2	SP O	TB O	V I L
DISTRICT NOTES →	D 1	D 2	D 3	D 4	D 5	D 6	D 7	D 8	D 9	D 10	D 11	D 12	D 13	D 14	D 15	D 16	D 17	D 18	D 19
15.4 PERSONAL CARE SERVICES	L2	L2	L2	L2	X	X	X	X	X	X	X	X	L2	L2	L2	L2	X	X	L2
15.5 RETAIL MARIJUANA TESTING FACILITIES	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
15.5, 15.6 VEHICLE SERVICES- CLASS 1 §13.16.5	X	X	L2	L2	X	X	X	X	X	X	X	X	X	L2	X	X	X	X	X
15.6 15.7 VEHICLE SERVICES- CLASS 2 §13.16.6	X	X	L2	L2 O.2	X	X	L2	X	X	X	X	X	X	L2	X	X	X	X	X

#### 9.5.15.2 TRADE LAND USE NOTES

O.2 The land use is limited to lots that front on or have access fronting on State Route 46.

Section 13 is amended to add placeholders for two new principal land uses involving retail marijuana. Three other types of retail marijuana land uses are identified as types of land uses that already have placeholders in Section 13 and the table of land uses in Section 9.

## SECTION 13 SPECIFIC LAND USE STANDARDS

### 13.3 ASSEMBLY USES

#### 13.3.10 RETAIL MARIJUANA SOCIAL CLUBS

#### 13.3.40 11 TAVERNS

### 13.16 TRADE USES

#### 13.6.5 RETAIL MARIJUANA TESTING FACILITIES

#### 13.16.5 6 VEHICLE SERVICES-CLASS 1

13.16.5.4 6.1 No Class 1 vehicle service business may store any junk vehicle or scrapped vehicle parts on the property. The reviewing authority may require parking areas for customer vehicles to be screened from view from a public street or abutting residential properties.

#### 13.16.6 7 VEHICLE SERVICES-CLASS 2

13.16.6.4 7.1 No Class 2 vehicle service business may store any junk vehicle or scrapped vehicle parts on the property. The reviewing authority may require parking areas for customer vehicles to be screened from view from a public street or abutting residential properties.

*Section 20 is amended to add definitions for five types of land uses involving retail marijuana.*

## **SECTION 20 DEFINITIONS**

~~{AMENDED 8-26-10, EFFECTIVE 9-25-10}~~  
~~{AMENDED 01-13-11 EFFECTIVE 02-12-11}~~  
~~{AMENDED 11-10-11 EFFECTIVE 12-10-11}~~

**RETAIL MARIJUANA CULTIVATION FACILITY:** An entity licensed to cultivate, prepare and package retail marijuana and sell retail marijuana to retail marijuana establishments and retail marijuana social clubs.

**RETAIL MARIJUANA PRODUCTS MANUFACTURING FACILITY:** An entity licensed to purchase retail marijuana; manufacture, prepare and package retail marijuana products; and sell retail marijuana and retail marijuana products only to other retail marijuana products manufacturing facilities, retail marijuana stores and retail marijuana social clubs.

**RETAIL MARIJUANA SOCIAL CLUB:** An entity licensed to sell retail marijuana and retail marijuana products to consumers for consumption on the licensed premises.

**RETAIL MARIJUANA STORE:** An entity licensed to purchase retail marijuana from a retail marijuana cultivation facility and to purchase retail marijuana products from a retail marijuana products manufacturing facility and to sell retail marijuana and retail marijuana products to consumers.

**RETAIL MARIJUANA TESTING FACILITY:** An entity licensed and certified to analyze and certify the safety and potency of retail marijuana and retail marijuana products.



Shall an ordinance be introduced titled “Amendments to Appendix K of the Bucksport Town Code and the Official Zoning Map of Bucksport Maine” such ordinance being for the purpose of bringing Appendix K into compliance with changes made to DEP Chapter 1000 Guidelines for Municipal Shoreland Zoning Ordinances in January of 2015, making changes to dimensional standards and to certain zoning boundary lines in the DTS District, and to revise timber harvest standards. Such ordinance shall read as follows:

(Text in italics is for explanation purposes only and will not be included in the adopted amendments.)

*The amendment to Section 1 clarifies what is included in Appendix K. Addendum 3 is a proposed addition.*

## **APPENDIX K LAND USE ORDINANCE**

### **SECTION 1 APPLICABILITY**

- 3.1 This ordinance applies to the use of all land areas within the boundaries of the Town of Bucksport. No land may be occupied with any land use, except in conformance with the applicable requirements of this ordinance.
- 3.2 This ordinance applies to the construction, alteration, enlargement, relocation, replacement or use of all buildings and structures within the boundaries of the Town of Bucksport. No such construction, change or use of any building or structure may be conducted, except in conformance with the applicable requirements of this ordinance.
- 3.3 This ordinance applies to the creation of any lot. No new lot may be created, except in conformance with the applicable requirements of this ordinance.
- 3.4 This ordinance shall include Sections 1 through 20 as identified in the Table of Contents, and Addendums 1, 2, and 3, as adopted and amended by the Bucksport Town Council.

*The amendment to Section 12.4 adds a provision from DEP Chapter 1000 that allows extra clearing if necessary to complete a shore stabilization project.*

### **SECTION 12 GENERAL LAND USE STANDARDS**

#### **ENVIRONMENT STANDARDS**

#### **12.4 SOIL EROSION AND SEDIMENTATION**

OBJECTIVE: To ensure that exposed soils are adequately protected from unreasonable erosion and sedimentation.

- 12.4.1 All activities involving filling, grading, excavation, or other similar soil disturbance activities must be conducted so as to prevent soil erosion and to prevent soil sediments from entering water bodies, tributary streams, wetlands or adjacent properties.
- 12.4.2 All erosion and sedimentation control measures must be in conformance with or equivalent to the best management practices identified in the *Maine Erosion and Sedimentation Control Best Management Practices, Maine DEP, March 2003* or as amended (BMP Manual). Any excavation contractor that disturbs or displaces more than one cubic yard of soil within any

- shoreland district is subject to compliance with 38 M.R.S.A. § 439-B.
- 12.4.2.1 Vegetation may be removed in excess of the clearing standards in Section 12.8 of this ordinance in order to conduct shoreline stabilization of an eroding shoreline, provided that a permit is obtained from the reviewing authority. Construction equipment must access the shoreline by barge when feasible as determined by the reviewing authority.
- 12.4.2.2 When the removal of trees and other vegetation is necessary to allow for construction equipment access to a stabilization site via land, the access way must be limited to no more than 12 feet in width. When the stabilization project is complete, the construction equipment access way must be restored. Revegetation must comply with the applicable requirements in Appendix K, Addendum 3, Section 3.
- 12.4.3 In order to create the least potential for erosion, land uses must be designed to fit with the topography and soils of the site. Areas of steep slopes where high cuts and fills may be required must be avoided wherever possible and natural contours must be followed as closely as possible.
- 12.4.4 Erosion and sedimentation control measures must be in operation during all stages of any soil disturbance activity. The amount of exposed soil at every phase of the activity must be minimized to reduce the potential for erosion.
- 12.4.5 Any exposed ground area must be temporarily or permanently stabilized within one week from the time it was last actively worked by use of riprap, sod, seed and mulch or other effective measures in accordance with the BMP Manual. Permanent stabilization must occur within 9 months of the initial date of exposure.
- 12.4.6 The reviewing authority may require secondary documentation for any land use that involves soil disturbance in a shoreland district or any land use subject to Level 2 review that involves soil disturbance in any district, if it is determined in either case that the risks of environmental harm warrant detailed professionally prepared erosion and sedimentation control measures.
- 12.4.7 Soil disturbance of less than 10 cubic yards in the RPO, SPO or TBO District, when such activity is not part of a permitted project, may not be conducted until required erosion and sedimentation control documentation outlined in the BMP Manual has been submitted to and approved by the code enforcement officer.
- 12.4.8 Soil disturbance involving 10 cubic yards or more in any shoreland district, when such activity is not part of a permitted project, may not be conducted until required erosion and sedimentation control documentation outlined in the BMP Manual has been submitted to and approved by the code enforcement officer.
- 12.4.9 Secondary documentation required by the reviewing authority may include, but is not limited to:
- 1) A detailed erosion and sedimentation control plan prepared by a qualified professional.

*The amendment to Section 12.8 identifies the location in Appendix K of exemptions to the clearing standards, as well as the location of additional provisions for hazardous tree removal and revegetation to address clearing violations. Section 12.8.7 is amended to clarify that the cleared opening limits do not apply in some areas.*

- 12.8 CLEARING OR REMOVAL OF VEGETATION, EXCLUDING TIMBER HARVESTING
- 12.8.7 Cleared openings in any shoreland district may not exceed in the aggregate, 25% of the lot area in a shoreland district, or 10,000 square feet, whichever is greater, including land previously cleared. ~~This provision does not apply to cleared openings except in the DTS District, CFMA District or the IDO District. Cleared openings on lots in any of these 3 districts may not exceed in the aggregate, 75% of the lot area or 30,000 square feet, whichever is greater, including land previously cleared.~~ Cleared openings include, but are not

limited to:

- 1) principal and accessory structure footprints,
- 2) driveways and parking lots,
- 3) lawns and
- 4) sewage disposal areas.

- 12.8.8 Legally existing, nonconforming cleared openings may be maintained but may not be enlarged, except as allowed by this ordinance.
- 12.8.9 Fields and other cleared openings that have reverted primarily to shrubs, trees, or other woody vegetation are regulated under the provisions of Section 12.8.
- 12.8.10 Clearing or removal of vegetation subject to compliance with the requirements of Section 12.8 and which is not subject to permitting, may not be conducted until required documentation has been submitted to and approved by the code enforcement officer.
- 12.8.11 Exemptions to the clearing and vegetation removal requirements contained in Section 12.8 are located in Appendix K, Addendum 3, Section 1.
- 12.8.12 Regulations for Hazard Trees, Storm-Damaged Trees, and Dead Tree Removal are located in Appendix K, Addendum 3, Section 2.
- 12.8.13 Revegetation Requirements to address clearing violations are located in Appendix K, Addendum 3, Section 3.
- 12.8.14 In the LRO District adjacent to Hancock Pond, all land uses that involve soil disturbance or use of undeveloped land must take appropriate measures to protect threatened plant species, as identified in the town's comprehensive plan. The reviewing authority for a proposed land use may require a botanical survey of the area to identify the presence of such plant species.
- 12.8.15 The reviewing authority may require secondary documentation in the event of a proposal requiring the cutting or removal of vegetation throughout an area of 40,000 sq. ft. or more in any shoreland district.
- 12.8.16 Secondary documentation required by the reviewing authority may include, but is not limited to:
- 1) A cutting or clearing plan prepared by a qualified professional.

*The amendment to Section 13.2 adds a setback for decks and porches from the Waterfront Walkway. This setback is added as part of an agreement with DEP that allows for a reduction of shoreland dimensional standards.*

## SECTION 13 SPECIFIC LAND USE STANDARDS

- 13.2 ~~ACCESSORY USES (AMENDED 4-14-11, EFFECTIVE 5-14-11)~~
- 13.2.4 DECKS, PORCHES, STAIRS, RAMPS
- 13.2.4.1 Decks and porches are subject to a 10' minimum front, side and rear setback in any zoning district. In the DTS District, decks and porches are also subject to a 25' minimum setback from the Waterfront Walkway.

*The amendment to Section 13.2.13.1 brings the minimum lot area needed for a campsite into compliance with DEP Chapter 1000.*

- 13.2.13 OUTDOOR RECREATION
- 13.2.13.1 Individual private campsites in any shoreland district must comply with the following conditions:
- 1) One campsite is allowed for every 30,000 square feet of lot area or one campsite on a nonconforming lot with less than 30,000 square feet of lot area. When an individual private campsite is proposed on a lot that contains another principal use and/or structure,

the lot must contain the minimum dimensional requirements for the principal structure and/or use, and the individual private campsite separately.

*The amendment to Section 13.15.8.1 adds a setback for parking lots and off-street parking spaces from the Waterfront Walkway. This setback is added as part of an agreement with DEP that allows for a reduction of shoreland dimensional standards.*

#### 13.15 **SITE WORK USES**

##### 13.15.8 **PARKING LOTS** ~~{AMENDED 5-13-10, EFFECTIVE 6-12-10}~~

13.15.8.1 Parking lots and off-street parking spaces must meet the minimum setback requirements for structures in the district where such uses are located, except as follows:

- 6) In any non-shoreland district, the minimum setback for parking lots and off-street parking spaces is 10 feet from any property line, except parking spaces for one-family, one ½-family and two-family dwellings are not subject to any minimum setback.
- 7) In the DTS District, the minimum setback for parking lots and off-street parking spaces is 25 feet from the Waterfront Walkway and 10 feet from property lines, in addition to the minimum shoreline setback identified in Section 14.9.7.

*The amendment to Section 13.15.13.1 brings the regulation of piers, docks and wharves into compliance with DEP Chapter 1000.*

##### 13.15.13 **ZERO SETBACK SHORELINE STRUCTURES**

13.15.13.1 Zero setback shoreline structures must comply with the following requirements, as applicable:

- 10) No more than one pier, dock, wharf or similar structure extending or located below the normal high-water line of a water body or within a wetland is allowed on a single lot, except that when a single lot contains at least twice the minimum shore frontage as specified in Section 14, a second structure may be allowed and may remain as long as the lot is not further divided.

*The amendment to Section 14.1.5 adds a provision that exempts dwelling units in the DTS District from compliance with dimensional standards.*

#### **SECTION 14 DIMENSIONAL STANDARDS** ~~{AMENDED 04-14-11, EFFECTIVE 05-14-11}~~

14.1.5 In any shoreland district, if more than one principal commercial or noncommercial structure or use, or more than one residential dwelling unit is constructed or established on a single lot, all applicable dimensional requirements must be met for each additional dwelling unit, principal structure or use or combination thereof.

14.1.5.1 Notwithstanding the provisions in Section 14.1.5, dwelling units in a commercial or noncommercial structure in the DTS District are not subject to compliance with dimensional standards, as identified in Section 14.9.

*The amendment to Section 14.8 brings maximum structure heights provisions into compliance with DEP Chapter 1000.*

14.8 **STRUCTURE HEIGHT:** All principal and accessory structures are subject to compliance with maximum structure heights, as identified in Section 14.9.9. Any structure with no floor

area, such as a transmission tower, chimney, windmill, ~~or~~ antenna, cupola, dome, widow's walk or other similar feature, is not subject to maximum structure heights.

*The amendment to Section 14.9 brings lot coverage provisions into compliance with DEP Chapter 1000.*

- 14.9 **LOT COVERAGE:** ~~The total footprint of all structures, impervious surfaces such as Non-vegetated surfaces including, but not limited to, structures, driveways, roads, parking areas, and other non-vegetated surfaces on a lot~~ areas from which vegetation has been removed from a lot, is are subject to maximum lot coverage requirements, as identified in Section 14.9.8. For the purposes of determining lot coverage, a leasehold interest, mortgage interest, or other estate less than fee simple does not create a separate lot.

*The amendment to Table 14.9.1 reduces the minimum land area required for commercial and noncommercial principal structures to 1,000 sq. ft. in the DT and DTS Districts, and applies the same requirement even if there are any dwelling units in the structure.*

#### 14.9.1 MINIMUM LAND AREA (See also Section 14.2)

DISTRICTS	DT	DT S	C1	C2	C3	CF MA	ID	ID O	LR O	LRP O	RG	RP O	RT IS	RT 15 RC	R1	R2	SP O	TB O	VIL
NO MINIMUM						■ 1.13													
1,000 SQ. FT.	■ 1.17	■ 1.17																	
5,000 SQ. FT.	■ 1.1	■ 1.1																	■ 1.3
10,000 SQ. FT.	■ 1.2	■ 1.2	■ 1.3	■ 1.3	■ 1.3														
20,000 SQ. FT.			■ 1.4	■ 1.4	■ 1.4						■ 1.5								■ 1.4
30,000 SQ. FT.									■ 1.14			■ 1.14	■ 1.6						
40,000 SQ. FT.							■ 1.5	■ 1.5	■ 1.9	■ 1.15		■ 1.15	■ 1.7	■ 1.5			■ 1.9	■ 1.9	
60,000 SQ. FT.									■ 1.10	■ 1.16		■ 1.16	■ 1.8				■ 1.10	■ 1.10	
1 ACRE															■ 1.11				
2 ACRES															■ 1.12	■ 1.11			
4 ACRES																■ 1.12			

#### 14.9.1.1 MINIMUM LAND AREA NOTES

- 1.1 Per one-family dwelling or one & ½-family dwelling. 7,500 square feet per two-family dwelling.
- 1.2 ~~A. Per principal structure for commercial or noncommercial occupancy. 2,500 square feet per each dwelling unit in the structure.~~  
B. Per 3-unit multi-family dwelling. 2,500 square feet per each additional dwelling unit.
- 1.17 Per principal structure for commercial or noncommercial occupancy, including any dwelling

units in the structure.

*The amendment to Table 14.9.2 reduces the minimum street frontage required for commercial and noncommercial principal structures to zero feet in the DT and DTS Districts, and applies the same requirement even if there are any dwelling units in the structure.*

#### 14.9.2 MINIMUM STREET FRONTAGE (See also Section 14.3)

DISTRICTS	DT	DT S	C1	C2	C3	CF MA	ID	ID O	LR O	LRP O	RG	RP O	RT IS	RT 15 RC	R1	R2	SP O	TB O	VIL
NO MINIMUM	■ 2.7	■ 2.7				■ 2.6		■ 2.6	■ 2.6	■ 2.6		■ 2.6					■ 2.6	■ 2.6	
50 FT.	■ 2.1	■ 2.1																	■ 2.5
100 FT.	■ 2.2	■ 2.2	■ 2.5	■ 2.5	■ 2.5		■ 2.5				■ 2.5		■ 2.5	■ 2.5	■ 2.3				
200 FT.															■ 2.4	■ 2.3			
400 FT.																■ 2.4			

##### 14.9.2.1 MINIMUM STREET FRONTAGE NOTES

- 2.1 A. Per one-family dwelling or one & ½-family dwelling. 75 feet per two-family dwelling.  
~~B. Per principal structure for commercial or noncommercial occupancy. 10 feet per each dwelling unit in the structure.~~
- 2.2 Per 3-unit multi-family dwelling. 10 feet per each additional dwelling unit.
- 2.7 Per principal structure for commercial or noncommercial occupancy, including any dwelling units in the structure.

*The amendment to Table 14.9.3 reduces the minimum shoreline frontage required for commercial and noncommercial principal structures to zero feet in the DTS District, and applies the same requirement even if there are any dwelling units in the structure.*

#### 14.9.3 MINIMUM SHORELINE FRONTAGE (See also Section 14.4)

DISTRICTS	DT	DT S	C1	C2	C3	CF MA	ID	ID O	LR O	LRP O	RG	RP O	RT IS	RT 15 RC	R1	R2	SP O	TB O	VIL
NO MINIMUM	■	■ 3.12	■	■	■	■	■				■			■	■	■			■
75 FT.		■ 3.1																	
125 FT.		■ 3.2																	
150 FT.										■ 3.9		■ 3.9	■ 3.3						
200 FT.								■ 3.6	■ 3.7	■ 3.10		■ 3.10	■ 3.4				■ 3.3	■ 3.3	
300 FT.									■ 3.8	■ 3.11		■ 3.11	■ 3.5				■ 3.4	■ 3.4	

##### 14.9.3.1 MINIMUM SHORELINE FRONTAGE NOTES

- 3.1 A. Per one-family dwelling or one & ½-family dwelling. 100 feet per two-family dwelling.

- B. ~~Per commercial or noncommercial principal structure. 25 feet per each dwelling unit in the structure.~~
- 3.2 Per 3-unit multi-family dwelling. 25 feet per each additional dwelling unit.
- 3.12 Per principal structure for commercial or noncommercial occupancy, including any dwelling units in the structure.

*The amendment to Table 14.9.6 adds a note referring to the minimum setback required from the waterfront Walkway.*

#### 14.9.6 MINIMUM REAR SETBACK (See also Section 14.5)

DISTRICTS	DT	DT S	C1	C2	C3	CF MA	ID	ID O	LR O	LRP O	RG	RP O	RT IS	RT 15 RC	R1	R2	SP O	TB O	VIL
10 FT.	■	■	■	■	■	■	■	■	■	■	■	■	■	■			■	■	■
25 FT.		■ 6.2													■	■			
50 FT.							■ 6.1	■ 6.1											

#### 14.9.6.1 MINIMUM REAR SETBACK NOTES

- 6.1 If the rear lot line abuts a lot in the RT15RC, R1 or VIL District.
- 6.2 Minimum setback from the Waterfront Walkway. See also Section 13.2.4 and 13.15.8.1.

*The amendment to Table 14.9.8 increases the maximum lot coverage in the DTS District to 100% for commercial and noncommercial uses.*

#### 14.9.8 MAXIMUM LOT COVERAGE (See also Section 14.7)

DISTRICTS	DT	DT S	C1	C2	C3	CF MA	ID	ID O	LR O	LRP O	RG	RP O	RT IS	RT 15 RC	R1	R2	SP O	TB O
NO MAXIMUM	■	■ 8.1	■	■	■		■				■			■	■	■		
20%									■	■		■	■				■	■
80%		■					■	■										

#### 14.9.8.1 MAXIMUM LOT COVERAGE NOTES

(No notes in this section)

- 8.1 Applies only to lots developed for a commercial or noncommercial use.

*The amendment to Section 16.3.1 adds a recording requirement for expansion plans, as required by DEP Chapter 1000.*

## SECTION 16 NONCONFORMANCE

### 16.3 NONCONFORMING STRUCTURES

- 16.3.1 Any nonconforming principal or accessory structure may be added to or expanded subject to compliance with the applicable lot coverage limits in Section 14.9.8 and the following restrictions, as applicable:

- Any structure or portion thereof located less than 100 feet from the shoreline of a great pond or a river flowing to a great pond, may be expanded to the extent that the total combined floor area of all structures or portions thereof so located, including expansions, is no greater than 1,500 square feet. Of that amount, no more than two thirds of the floor area may be located less than 75 feet from the same referenced shoreline.

- 2) The total combined floor area of all structures or portions thereof, including expansions, located less than 75 feet from the shoreline of all other water bodies, tributary streams or the upland edge of any wetland, may be no greater than 1,000 square feet.
- 3) The maximum height of any structure or portion thereof located less than 100 feet from the shoreline of a great pond or a river flowing to a great pond, may be no higher than 25 feet or the height of the existing structure, whichever is greater. The height of any structure or portion thereof, located less than 75 feet from the same referenced shoreline may be no higher than 20 feet or the height of the existing structure, whichever is greater.
- 4) The maximum height of any structure or portion thereof, located less than 75 feet from the shoreline of all other water bodies, tributary streams or wetlands, may be no higher than 20 feet or the height of the existing structure, whichever is greater.
- 5) No expansion may result in a structure height greater than the maximum allowed in Section 14.9.9.
- 6) No structure or portion thereof located less than 25 feet from the shoreline of any water body, tributary stream or upland edge of a wetland may be expanded.
- 7) No accessory structure located closer to the shoreline of a water body, tributary stream or wetland than the principal structure may be expanded.

16.3.1.1 An approved plan for the expansion of a nonconforming structure must be recorded by the property owner with the Hancock County Registry of Deeds, within 90 days of the date of approval. The recorded plan must show the existing and proposed footprint of the non-conforming structure, the existing and proposed structure height, the footprint of any other structures on the parcel, the shoreland zone boundary and evidence of approval by the reviewing authority.

*The amendment to Section 20 adds definitions from DEP Chapter 1000.*

## **SECTION 20 DEFINITIONS**

**HAZARD TREE:** A tree with a structural defect, combination of defects, or disease resulting in a structural defect that under the normal range of environmental conditions at the site exhibits a high probability of failure and loss of a major structural component of the tree in a manner that will strike a target. A normal range of environmental conditions does not include meteorological anomalies, such as, but not limited to: hurricanes; hurricane-force winds; tornados; microbursts; or significant ice storm events. Hazard trees also include those trees that pose a serious and imminent risk to bank stability. A target is the area where personal injury or property damage could occur if the tree or a portion of the tree fails. Targets include roads, driveways, parking areas, structures, campsites, and any other developed area where people frequently gather and linger.

**NON-NATIVE INVASIVE SPECIES OF VEGETATION:** Species of vegetation listed by the Maine Department of Agriculture, Conservation and Forestry as being invasive in Maine ecosystems and not native to Maine ecosystems.

**OUTLET STREAM:** Any perennial or intermittent stream, as shown on the most recent highest resolution version of the national hydrography dataset available from the United States Geological Survey on the website of the United States Geological Survey or the national map, that flows from a freshwater wetland.

**SAPLING:** A tree species that is less than 2 inches in diameter at 4.5 feet above ground level.

**SEEDLING:** A young tree species that is less than 4.5 feet in height above ground level.



**STORM-DAMAGED TREE:** A tree that has been uprooted, blown down, is lying on the ground, or that remains standing and is damaged beyond the point of recovery as the result of a storm event.

**TREE:** A woody perennial plant with one or more well-defined trunks at least 2 inches in diameter at 4.5 feet above the ground, with a more or less definite crown, and reaching a height of at least 10 feet at maturity.

**TRIBUTARY STREAM:** A channel between defined banks created by the action of surface water and which is connected hydrologically with other water bodies. The channel is characterized by the lack of terrestrial vegetation or by the presence of a bed that is devoid of topsoil, contains waterborne deposits or contains exposed soil, parent material or bedrock. Water may flow in the channel on a perennial or intermittent basis.

- Rills or gullies formed by accelerated erosion in disturbed soils where the natural vegetation cover has been removed by human activity are not considered to be tributary streams.

*Addendum 3 is added to include additional standards from DEP Chapter 1000.*

### **ADDENDUM 3** **Supplemental Shoreland Vegetation Standards.**

1. **Exemptions to Clearing and Vegetation Removal Requirements in Appendix K, Section 12.8.**
  - 1.1 The activities described in Section 1 are exempt from the clearing and vegetation removal standards set forth in Appendix K, Section 12.8, provided that all other applicable requirements of Appendix K are met, and the removal of vegetation is limited to that which is necessary.
    - 1.1.1 Exemption #1: The removal of vegetation for the maintenance of legally existing areas that do not comply with the vegetation standards in this chapter, such as but not limited to cleared openings in the canopy or fields. Such areas shall not be enlarged, except as allowed by this section. If any of these areas reverts back to primarily woody vegetation due to the lack of removal of vegetation at least every 2 years, the requirements of Appendix K, Section 12.8 shall apply.
    - 1.1.2. Exemption #2: The removal of vegetation from the location of allowed structures or allowed uses, when the shoreline setback requirements of Appendix K, Section 14 are not applicable.
    - 1.1.3. Exemption #3: The removal of vegetation from the location of public swimming areas associated with an allowed public recreational facility.
    - 1.1.4. Exemption #4: The removal of vegetation associated with allowed agricultural uses, provided best management practices are utilized, and provided all requirements of Appendix K, Section 13.13.2 are met.
    - 1.1.5. Exemption #5: The removal of vegetation associated with brownfields or voluntary response action program (VRAP) projects provided that the removal of vegetation is necessary for remediation activities to clean-up contamination on a site in a general development district, commercial fisheries and maritime activities district or other equivalent zoning district approved by the Commissioner that is part of a state or federal brownfields program or a voluntary response action program pursuant 38 M.R.S.A section 343-E, and that is located along a coastal wetland or a river that does not flow to a great pond classified as GPA pursuant to 38 M.R.S.A section 465-A.
    - 1.1.6. Exemption #6: The removal of non-native invasive vegetation species, provided the following minimum requirements are met:
      1. If removal of vegetation occurs via wheeled or tracked motorized equipment, the wheeled or tracked motorized equipment is operated and stored at least 25 feet from the shoreline, except

that wheeled or tracked equipment may be operated or stored on existing structural surfaces such as pavement or gravel;

2. Removal of vegetation within 25 feet from the shoreline occurs via hand tools; and

3. If applicable clearing and vegetation removal standards are exceeded due to the removal of non-native invasive species vegetation, the area shall be revegetated with native species to achieve compliance.

1.1.7. Exemption #7: The removal of vegetation associated with emergency response activities conducted by the Maine Department of Environmental Protection, the U.S. Environmental Protection Agency, the U.S. Coast Guard, and their agents.

## **2. Hazard Trees, Storm-Damaged Trees, and Dead Tree Removal**

2.1. Hazard trees in the shoreland zone may be removed without a permit after consultation with the code enforcement officer, if the following requirements are met.

2.1.1 If the removal of a hazard tree results in a cleared opening in the tree canopy greater than 250 square feet within the shoreline buffer, replacement with native tree species is required unless there is new tree growth already present. New tree growth must be as near as practicable to where the hazard tree was removed and be at least 2 inches in diameter, measured at 4.5 feet above the ground level. If new growth is not present, then replacement trees shall consist of native species and be at least 4 feet in height, and be no less than 2 inches in diameter. Stumps may not be removed.

2.1.2 Outside of the shoreline buffer, when the removal of hazard trees exceeds 40 percent of the volume of trees 4 inches or more in diameter, measured at 4.5 feet above ground level in any 10 year period, and/or results in cleared openings exceeding 25 percent of the lot area within the shoreland zone, or 10,000 square feet, whichever is greater, replacement with native tree species is required, unless there is new tree growth already present. New tree growth must be as near as practicable to where the hazard tree was removed and be at least 2 inches in diameter, measured at 4.5 feet above the ground level. If new growth is not present, then replacement trees shall consist of native species and be at least 2 inches in diameter, measured at 4.5 feet above the ground level.

2.1.3 The removal of standing dead trees, resulting from natural causes, is permissible without the need for replanting or a permit, as long as the removal does not result in the creation of new lawn areas, or other permanently cleared areas, and stumps are not removed. For the purposes of this provision dead trees are those trees that contain no foliage during the growing season.

2.1.4 The code enforcement officer may require the property owner to submit an evaluation from a licensed forester or arborist before any hazard tree can be removed within the shoreland zone.

2.1.5 The code enforcement officer may require more than a one-for-one replacement for hazard trees removed that exceed 8 inches in diameter measured at 4.5 feet above the ground level.

2.2 Storm-damaged trees in the shoreland zone may be removed without a permit after consultation with the code enforcement officer, if the following requirements are met.

2.2.1 When the removal of storm-damaged trees results in a cleared opening in the tree canopy greater than 250 square feet within the shoreline buffer, replanting is not required, but the area shall be required to naturally revegetate, and the following requirements must be met:

1. The area from which a storm-damaged tree is removed may not result in new lawn areas, or other permanently cleared areas;

2. Stumps from the storm-damaged trees may not be removed;

3. Limbs damaged from a storm event may be pruned even if they extend beyond the bottom one-third of the tree; and

4. If after one growing season, no natural regeneration or regrowth is present, replanting of native tree seedlings or saplings is required at a density of one seedling per every 80 square feet of lost canopy.

- 2.2.2 Outside of the shoreline buffer, native tree seedlings or saplings shall be replanted on a one-for-one basis if the removal of storm damaged trees causes any of the following to occur:
1. More than 40% of the volume of trees 4 inches or more in diameter, measured at 4.5 feet above the ground level have been removed in any 10 year period; or
  2. Cleared openings exceed 25% in the aggregate of the lot area within the shoreland zone or 10,000 square feet, whichever is greater, and no natural regeneration occurs within one growing season.

### **3 Revegetation Requirements**

- 3.1 When revegetation is required in response to violations of the vegetation standards set forth in Appendix K, Section 12.8, to address the removal of non- native invasive species of vegetation, or as a mechanism to allow for development that may otherwise not be permissible due to the vegetation standards, including removal of vegetation in conjunction with a shoreline stabilization project, the revegetation must comply with the following requirements.
- 3.1.1 The property owner must submit a revegetation plan prepared and signed by a qualified professional that describes revegetation activities and maintenance. The plan must include a scaled site plan, depicting where vegetation was, or is to be removed, where existing vegetation is to remain, and where vegetation is to be planted, including a list of all vegetation to be planted.
- 3.1.2 Revegetation must occur along the same segment of shoreline and in the same area where vegetation was removed and at a density comparable to the pre-existing vegetation, except where a shoreline stabilization activity does not allow revegetation to occur in the same area and at a density comparable to the pre-existing vegetation, in which case revegetation must occur along the same segment of shoreline and as close as possible to the area where vegetation was removed.
- 3.1.3 If part of a permitted activity, revegetation shall occur before the expiration of the permit. If the activity or revegetation is not completed before the expiration of the permit, a new revegetation plan shall be submitted with any renewal or new permit application.
- 3.2 Revegetation activities must meet the following requirements for trees and saplings:
1. All trees and saplings removed must be replaced with native noninvasive species;
  2. Replacement vegetation must at a minimum consist of saplings;
  3. If more than 3 trees or saplings are planted, then at least 3 different species shall be used;
  4. No one species shall make up 50% or more of the number of trees and saplings planted;
  5. If revegetation is required for a shoreline stabilization project, and it is not possible to plant trees and saplings in the same area where trees or saplings were removed, then trees or sapling must be planted in a location that effectively reestablishes the screening between the shoreline and structures; and
  6. A survival rate of at least 80 percent of planted trees or saplings is required for a minimum 5 years period.
- 3.3 Revegetation activities must meet the following requirements for woody vegetation and other vegetation under 3 feet in height:
1. All woody vegetation and vegetation under 3 feet in height must be replaced with native noninvasive species of woody vegetation and vegetation under 3 feet in height as applicable;
  2. Woody vegetation and vegetation under 3 feet in height shall be planted in quantities and variety sufficient to prevent erosion and provide for effective infiltration of stormwater;
  3. If more than 3 woody vegetation plants are to be planted, then at least 3 different species shall be planted;
  4. No one species shall make up 50% or more of the number of planted woody vegetation plants; and
  5. Survival of planted woody vegetation and vegetation under three feet in height must be sufficient to remain in compliance with the standards contained in this Addendum for a minimum of 5 years.
- 3.4 Revegetation activities must meet the following requirements for ground vegetation and ground

cover:

1. All ground vegetation and ground cover removed must be replaced with native herbaceous vegetation, in quantities and variety sufficient to prevent erosion and provide for effective infiltration of stormwater;
2. Where necessary due to a lack of sufficient ground cover, an area must be supplemented with a minimum 4 inch depth of leaf mulch and/or bark mulch to prevent erosion and provide for effective infiltration of stormwater; and
3. Survival and functionality of ground vegetation and ground cover must be sufficient to remain in compliance with the standards contained within this Addendum for a minimum of 5 years.

*The following changes are proposed in order to turn over timber harvest regulations to the Bureau of Forestry.*

## 9.5 TABLE OF LAND USES

### 9.5.12 RURAL LAND USES [AMENDED 01-13-11 EFFECTIVE 02-12-11]

DISTRICTS →	DT	DT S	C1	C2	C3	CF MA	ID	ID O	LR O	LR PO	RG	RP O	RT IS	RT 15 RC	R1	R2	SP O	TB O	V I L
DISTRICT NOTES →	D 1	D 2	D 3	D 4	D 5	D 6	D 7	D 8	D 9	D 10	D 11	D 12	D 13	D 14	D 15	D 16	D 17	D 18	D 19
12.4 TIMBER HARVESTS §13.13.4	X ↓ O L.2	X ↓ O L.2	O L.2	O L.2	O L.2	X ↓ O L.2	O L.2	O L.2	O L.2	O L.2	O L.2	L.1 O L.2	O L.2	O L.2	O L.2	O L.2	X ↓ O L.2	X ↓ O L.2	O L.2
12.4.1 FIREWOOD HARVESTS	Θ	Θ L.4	Θ	Θ	Θ	Θ L.4	Θ	Θ L.4	Θ L.4	Θ L.4	Θ	L.1 L.4	Θ L.4	Θ	Θ	Θ	Θ L.4	Θ L.4	Θ

#### 9.5.12.1 RURAL LAND USE NOTES

- L.1 The land use is limited to flower, vegetable, fruit or herb gardens and the production of products from those gardens.
- L.2 ~~Selective cutting exceeding a maximum volume of trees, as identified in Section 13.13.4.2, is subject to Level 2 review. All timber harvests are regulated by the Maine Forest Bureau.~~
- L.3 The land use is not allowed in R1(DCR).
- L.4 The land use is subject to compliance with Section 12.8.
- L.5 The land use is limited to lots with frontage on River Road and must be located within 4 miles from the beginning of River Road.

#### ~~13.13.4 — TIMBER HARVESTING~~

- ~~13.13.4.1 In any RPO District abutting a great pond, there may be no timber harvesting within the strip of land extending 75 feet inland from the shoreline, except to remove safety hazards. Beyond the 75 foot strip of land, timber harvesting is permitted in accordance with Section 13.13.4.2, except that in no case may the average residual basal area of trees over 4 1/2 inches in diameter at 4 1/2 feet above ground level be reduced to less than 30 square feet per acre.~~
- ~~13.13.4.2 Except in areas where timber harvesting is not allowed, as described in Section 13.13.4.1, timber harvesting in any shoreland district is subject to compliance with the following requirements:~~

- ~~1) Selective cutting of no more than 40 percent of the total volume of trees 4 inches or more in diameter, measured at 4 1/2 feet above ground level on any lot in any 10-year period, is permitted. Timber harvesting operations exceeding the 40 percent limitation may be allowed by the reviewing authority if it is necessary for good forest management and will~~

- be carried out in accordance with a forest management plan signed by a Maine licensed forester. The reviewing authority must notify the Commissioner of the Department of Environmental Protection of each exception allowed, within 14 days of the decision.
- 2) Within 100 feet of the shoreline of a great pond or a river flowing to a great pond, and within 75 feet of the shoreline of any other water body, tributary stream, or wetland, there may be no clear-cut openings. A well-distributed stand of trees and other vegetation, including existing ground cover, must be maintained.
  - 3) At distances greater than 100 feet from a great pond or a river flowing to a great pond, and greater than 75 feet from the shoreline of other water bodies or wetlands, harvesting operations may not create single clear-cut openings greater than 10,000 square feet in the forest canopy. Where such openings exceed 5,000 square feet they must be at least 100 feet apart. Such clear-cut openings must be included in the calculation of total volume removal. Volume may be considered to be equivalent to basal area.
  - 4) No accumulation of slash may be left within 50 feet of the shoreline of a water body. In all other areas slash must either be removed or disposed of in such a manner that it lay on the ground and no part thereof extends more than 4 feet above the ground. Any debris that falls below the shoreline of a water body or tributary stream must be removed.
  - 5) Timber harvesting equipment may not use stream channels as travel routes except when surface waters are frozen and the activity will not result in any ground disturbance.
  - 6) All crossings of flowing water must be over a bridge or culvert, except in areas with low banks and channel beds which are composed of gravel, rock or any similar hard surface that would not be eroded or otherwise damaged.
  - 7) Skid trail approaches to water crossings must be located and designed so as to prevent water runoff from directly entering the water body or tributary stream. Upon completion of timber harvesting, temporary bridges and culverts must be removed and areas of exposed soil must be revegetated.
  - 8) An unscarified strip of vegetation of at least 75 feet in width for slopes up to 10 percent must be retained between the shoreline and exposed mineral soil on skid trails and other sites. For each 10 percent increase in slope, the unscarified strip must be increased by 20 feet. The provisions of this paragraph apply only to a face sloping toward the water body or wetland. However, no portion of such exposed mineral soil on a back face may be closer than 25 feet from the shoreline. This section does not apply to water crossings.

**DBH:** The abbreviation for diameter breast height, which is the diameter of a standing tree measured at 4 1/2 feet above ground level

**FIREWOOD HARVESTING:** The cutting and removal of timber for the primary purpose of producing firewood for the personal use of the property owner.

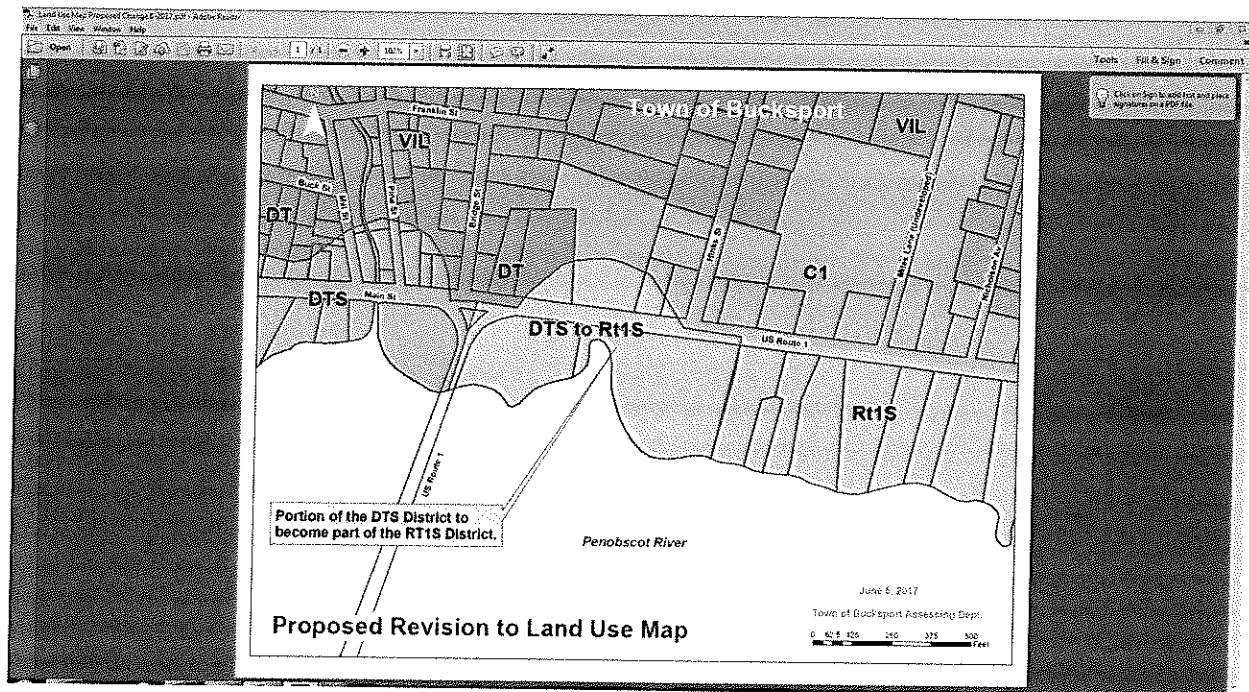
**FOREST MANAGEMENT ACTIVITIES:** Forest resource evaluation activities, including:

- timber cruising,
  - pesticide or fertilizer application,
  - management planning activities,
  - timber stand improvement,
  - pruning, regeneration of forest stands, and
  - other similar or associated activities.
- Timber harvesting and the related construction, creation or maintenance of roads are not included in forest management activities

**TIMBER HARVESTING:**

- The cutting and removal of timber for the primary purpose of selling or processing forest products.
  - The cutting or removal of vegetation in the shoreland district that is associated with any other land use activity, and the cutting or removal of trees in a shoreland district on a lot that has less than 2 acres within the shoreland district is not considered timber harvesting.

*The proposed change to the town's zoning map removes the DTS District designation from certain lots east of the Verona bridge. These lots are placed in the RT1 Shoreland District, which currently applies to all other lots on the southerly side of Route 1. This change is made as part of an agreement with DEP to allow a reduction in shoreland dimensional requirements.*



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# MCLAUGHLIN BUILDERS

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## PROPOSAL

### Roof and Belfry Repairs

The following is a proposal for the Roof and Belfry Repairs. First we will remove belfry from roof of building. Remove all old roofing and properly dispose of. Next we will remove all boards off from old rafters. Tear down and remove shed dormer. Then we will remove all old rafters, soffit and facier. On top of existing walls we will install pre-engineered A-frame attic trusses the entire length of the building. Then we will install new 5/8" roof decking. Decking will be covered with synthetic roof underlayment. Over this we will install a new lifetime architectural shingle. (Certainteed) Next we will install new facier and soffit boards to match existing. All facier and soffit will have one coat of paint and one coat of primer. Roofing will have new flashing as needed, new drip edge, rake edge, and chimney flashing as needed. We will install new primed and painted cornices. After our inspection we found the belfry to be in very poor condition. Much rot and deterioration has taken place over the years. We will save as much of the belfry as possible and anything beyond that we will build to match existing belfry.

Price for all labor, material, disposal, ect	\$149,498.00
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### Window repairs and renovation

We will remove all plywood from windows and window assemblies. We will prep the window areas to receive new vinyl windows. Install new windows and prime and paint existing exterior window trim.

Price for all labor, material, disposal, ect	\$ 36,000.00
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Total for both projects	\$185,498.00
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# MCLAUGHLIN BUILDERS

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30 Powersville Road

Medway, Maine 04460

June 19, 2017

Town of Bucksport

P.O. Drawer X

50 Main Street

Bucksport ME, 04416

McLaughlin Builders has been in the building/construction business for over 25 years. We have done many renovation projects both residential and commercial. We also build from the ground up. We have worked with architects and engineers on many of our projects. On this particular project we will be working with McLaughlin Truss to engineer the A-frame attic trusses. They have supplied our pre-engineered trusses over the years and we have had great success with them. We are a bonded and fully insured company.

We have also done work on historical properties over the years and understand how important it is to supply a finished work on such a project as close to original as possible.

Some of our most recent projects were a roof renovation at the Fairfield Library in the town of Fairfield, a siding, window, and structural upgrades at the Town Hall in Old Orchard Beach, and also a roof renovation project at the Town Hall in the town of Rome. Just to name a couple.

We will need approximately 6-8 Weeks to complete this project.

Thank you for the consideration of our company on this project. We look forward to working with you to bring this piece of Wilson Hall back to it's original state.



6/21/2017

To repair roof structure on  
Wilson Hall as stated on  
proposal would be  
\$220,500

Wayne Hanson

To replace windows  
\$14,000

# Town of Bucksport LED Lighting Upgrade Quotation

Allard Electric Inc.

20 Willins Orchard Rd, Bucksport, Me 04416

- 1) Walk way Post Fixtures per Gilman Electric \$3000.  
(other water front lighting to be discussed)
- 2) Town Office per Gilman Electric list \$5700.  
(dimming options to be discussed)
- 3) Public Safety Building per Gilman Electric list \$11,000.  
(dimming options to be discussed)

Total quote \$19.700.

note: any extra required material shall be preapproved by town officials  
and billed separately

FROM: JAY LANPHER, PUBLIC WORKS DIRECTOR

TO: SUSAN LESSARD, TOWN MANAGER

REF: FY 2018 BACKHOE LEASE RFP RESULTS

DATE: JULY 10, 2017

The results for the backhoe RFP are as follows.

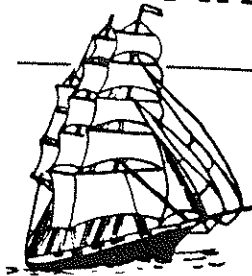
VENDOR	MAKE	PRICE
NORTRAX	John Deere 310 SL	\$100,000.00
Beauregard	CASE 580 SN	\$100,254.00
Northland JCB	JCB 3CX-14 Super	\$100,261.00
Milton CAT	CAT 416F	\$105,100.00

All prices include a full 5 year warrantee.

Recommend award of the lease of a John Deere 310 SL from NORTRAX Inc. of Hermon Maine for \$100,000.00 even.

7d  
**TOWN OF BUCKSPORT, MAINE**

Incorporated June 25, 1792



 **OFFICE OF THE TOWN MANAGER**

P.O. Drawer X  
Bucksport, Maine 04416

Phone (207) 469-7368

Fax (207) 469-7369

May 24, 2017

Dwayne Weston  
P.O. Box 884  
Bucksport, ME 04416

RE: Map 3 Lot 1, 21 Colby Crossing

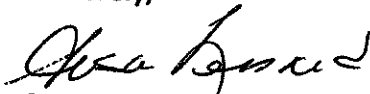
Dear Mr. Weston,

The purpose of this letter is to discuss outstanding property taxes on property located at Map 3 Lot 1 in Bucksport, Maine for which you are listed as the last record owner. This is not the first letter than has been sent to you by the Town in regard to this issue and property taxes for 2014, 2015, 2016 and 2017 are outstanding. This property has been in foreclosure since December of 2015. We recently became aware of a property line problem associated with this lot and since the lot is tax acquired, in order to resolve any part of town interest in this matter, this serves as formal notice that you have 30 days to redeem the property.

In order to prevent the Town of Bucksport from selling the property to clear the foreclosure, you have thirty days to pay all outstanding tax, costs, and interest owed. As of 5/24/17 that amount is \$5,340.15.

Payment in full must be received by June 26, 2017 to avoid sale of the property.

Sincerely,

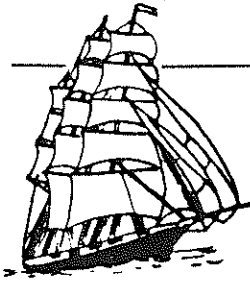
A handwritten signature in cursive script, appearing to read "Susan Lessard".

Susan Lessard  
Town Manager

cc. Barbara Allen

# TOWN OF BUCKSPORT, MAINE

Incorporated June 25, 1792



OFFICE OF THE TOWN MANAGER

P.O. Drawer X  
Bucksport, Maine 04416

Phone (207) 469-7368

Fax (207) 469-7369

July 5, 2017

Mr. Dwayne Weston  
P.O. Box 884  
Bucksport, ME 04416

RE: 21 Colby Crossing, 23 Oak Street

Dear Mr. Weston,

The purpose of this letter is to notify you that the 30 day period for payment of outstanding costs, interest and fees on the property at 21 Colby Crossing has expired. This property will be on the agenda for the Town Council on July 13, 2017 at 7 p.m. for sale.

The Town has notified both you and the current resident, Ms. Allen, of the foreclosed tax status of this property and offered you the opportunity to redeem it prior to a sale. Neither of you has made any attempt to do so.

In addition, the mobile home on the property is located over the property line of the adjacent lot, causing a legal dispute. The Town has no wish to be a party to such issues, nor to incur legal costs in their regard. Due to the foreclosed status of the property, and the failure on your part to redeem the property, the Town can resolve this matter by selling the property to the affected abutters.

In addition to this property, you also are the last record owner of a property at 23 Oak Street in Bucksport, which is also in a foreclosed status. No payments have been made on this property since December of 2012. The total outstanding taxes, costs and interest on that property are \$9,941.75 including the 17/18 tax bill. This letter serves as notice that you have 30 days to pay all outstanding tax, costs, and interest or the property will be advertised for public sale.

Neither of these properties are your primary residence and despite numerous requests, you have made no effort to make any payments on property taxes.

Sincerely,

A handwritten signature in cursive script, appearing to read "Susan Lessard", written in dark ink.

Susan Lessard  
Town Manager

CC. B. Allen

**RE Account 3363 Detail  
as of 07/11/2017**

7d

Name: WESTON, DWAYNE A TIP & Tenant in Possession

Land: 36,620  
Building: 49,190  
Exempt 0  
Total: 85,810

Location: 21 COLBY CROSSING  
Acreage: 1.73 Map/Lot: 03-01  
Book Page: B5286P9

2018-1 Period Due:

- 1) 703.64
- 2) 703.64

Ref1: Moho appears to be over  
Mailing PO BOX 884  
Address: BUCKSPORT ME 04416

Year	Date	Reference	P	C	Principal	Interest	Costs	Total
2018-1	R				1,407.28	0.00	0.00	1,407.28
2017-1	L *				1,415.87	32.73	67.12	1,515.72
2016-1	L *				1,470.60	93.71	73.41	1,637.72
2015-1	L *				1,210.88	221.08	83.41	1,515.37
2014-1	L *				732.95	29.50	0.00	762.45
2013-1	L *				0.00	0.00	0.00	0.00
2012-1	L *				0.00	0.00	0.00	0.00
2011-1	L *				0.00	0.00	0.00	0.00
Account Totals as of 07/11/2017					6,237.58	377.02	223.94	6,838.54

**Per Diem**

2017-1	0.1573
2016-1	0.1634
2015-1	0.2354
2014-1	0.1425
Total	0.6987

Note: Payments will be reflected as positive values and charges to the account will be represented as negative values.

7e  
Lessard, Susan <slessard@bucksportmaine.gov>

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**Re: Bucksport Town Pool Leak**

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**Peter Farragher** <pfarragher@defymca.org>

To: Poolsmike@aol.com

Wed, Jun 28, 2017 at 9:57 AM

Cc: Jean Wood &lt;jwood@defymca.org&gt;, "Lessard, Susan" &lt;slessard@bucksportmaine.gov&gt;, Nick Tymoczko &lt;NTymoczko@defymca.org&gt;

Mike,

Thank you for the information. I have cc'd Susan Lessard, Town Manager on this e-mail along with Bob Dyer and Nick Tymoczko. We will keep you posted on the next steps.

Have a great 4th.

**Peter D. Farragher****Chief Executive Officer**

DOWN EAST FAMILY YMCA

238 State Street, Ellsworth, Maine 04605

(P) 207-667-3086 ext 221 (C) 207-266-2612 (F) 207-664-0120

(E) pfarragher@defymca.org

www.defymca.org

Facebook.com/defymca

The Y: We're for youth development, healthy living and social responsibility

On Wed, Jun 28, 2017 at 9:29 AM, &lt;Poolsmike@aol.com&gt; wrote:

In May of 2017 The Main drain lines on the town pool was scoped out or Camera run through them.

About 8 to 10 feet out a spot was seen that looks like a broken bolt and a break in the pipe. We are assuming this is the area where the ductile iron pipe converts to the PVC pipe.

A very rough Estimate will be as follows:

- Best case scenario, dig up area find the suspect area, fix, Pressure test then fill back in. I come up with a \$5,000 to \$7,000 amount. New asphalt not included.
- A domino effect could happen, causing more digging and more piping to be fixed. As much as \$20,000 and up
- The idea of sleaving the pipe has been discussed, A great idea if the piping did not have some 90 degree angles. The sleeves can not be used with 90 degrees

Pool would have to be drained to fix and estimating a week to complete.

Fell free to call me at any time to discuss further. 207-266-3299

TY

Mike Sulinski

Mike's Pool Service

**RESOLVE #R-2018-01 TO APPROVE PAYMENT REQUISITION 23 FOR  
PROFESSIONAL SERVICES ASSOCIATED WITH THE SECONDARY TREATMENT  
PLANT UPGRADE BIDDING/ADDED FUNDING ASSISTANCE AND  
CONSTRUCTION CONTRACTS**

Whereas, the Town of Bucksport has contracted with Olver Associates with Resolve #R-2012-38 for Administration and Inspection services related to the construction of the secondary treatment facility and with Apex Construction for the construction of said facility, and

Whereas Apex Construction is the contractor selected for construction of the secondary treatment facility, and

Whereas Payment Requisition 22 for this project has been reviewed and authorized by the contractor, the engineers, the owner and Rural Development,

Be it resolved by the Bucksport Town Council in Town Council assembled to approve the payment of \$20,015 to Olver Associates, Inc. found on invoice #8201, and \$198,203.12 to Apex Construction found on Contractor's Application for Payment No 22.

Be it further resolved that the \$218,218.12 for these services be paid from grant funding received for the project.

**Acted on July 13, 2017**

**Yes \_\_\_\_ No \_\_\_\_ Abstained \_\_\_\_**

**Attested by: Kathy Downes, Town Clerk**

\_\_\_\_\_



Pay Req 23

NAME OF SYSTEM: TOWN OF BUCKSPORT WASTEWATER TREATMENT PROCESS UPGRADE

Contract #1		Contract #2		Contract #3		Contract #4	
Original	Revised	Original	Revised	Original	Revised	Original	Revised
Date of Completion	Contract Amount	Date of Completion	Contract Amount	Date of Completion	Contract Amount	Date of Completion	Contract Amount
7/5/2017	\$ 11,872,600.00						
8/24/2017	\$ 11,929,193.10						

**Description of Project: Wastewater Treatment Process Upgrade**  
**Dates of Request - From: 6-15-17 To: 7-12-17**


Item	Test	Description	Total Project				RD			
			Budget	Previously Paid	This Pay Period	Total To Date	Budget	Previously Paid	This Pay Period	Total To Date
1	T	Development								
1a	T	Construction	\$11,929,193.10	\$10,878,004.46	\$198,203.12	\$11,076,207.58	\$852,985.52	\$198,203.12	\$11,050,840.68	
2	T	Hydrogeo/Geotech	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
3	T	Land & Rights	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4	T	Legal & Admin	\$16,418.18	\$16,418.18	\$0.00	\$16,418.18	\$0.00	\$0.00	\$0.00	
5	T	Engineering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5a	T	Constr. Admin.	\$80,000.00	\$76,023.35	\$1,115.00	\$77,138.35	\$2,861.65	\$0.00	\$8,014.18	
5b	T	Design	\$460,000.00	\$460,000.00	\$0.00	\$460,000.00	\$0.00	\$0.00	\$0.00	
5c	T	Inspection	\$472,000.00	\$386,300.00	\$18,900.00	\$405,200.00	\$62,850.00	\$1,115.00	\$59,988.35	
5d	T	Inspection Expenses	\$10,000.00	\$1,865.45	\$0.00	\$1,865.45	\$0.00	\$0.00	\$0.00	
5e	T	CMP Fee	\$35,704.01	\$35,704.01	\$0.00	\$35,704.01	\$0.00	\$0.00	\$0.00	
6	T	Contingency	\$558,173.25	\$0.00	\$0.00	\$558,173.25	\$0.00	\$0.00	\$0.00	
7	T	Interest	\$30,543.46	\$30,543.46	\$0.00	\$30,543.46	\$0.00	\$0.00	\$0.00	
8	T	Permit Fees	\$2,968.00	\$2,968.00	\$0.00	\$2,968.00	\$0.00	\$0.00	\$0.00	
	T	TOTAL	\$13,595,000.00	\$11,887,826.91	\$218,218.12	\$12,106,045.03	\$1,488,954.97	\$218,218.12	\$11,551,045.03	


**Loan \$7,800,000 Grant \$5,240,000**

No other monies or benefits may be paid out under this program unless this report is completed as required by existing law and regulations (7 C.F.R. Part 1924).

I certify to the best of my knowledge and belief that the billed costs or disbursements requested are in accordance with the terms of the project and have not been previously requested and that all work is in accordance with the contract documents.

The review and acceptance of this estimate by USDA-RD or DEP does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the contract documents

Owner Signature:  Date: 7-12-17

Engineer Signature:  Date: 7-12-17

RD Signature:  Date: 7-12-17

Contract #1		Contract #2		Contract #3		Contract #4	
Date of Completion	Contract Amount	Date of Completion	Contract Amount	Date of Completion	Contract Amount	Date of Completion	Contract Amount
	\$	Original: Revised:	Original: Revised:	Original: Revised:	Original: Revised:	Original: Revised:	Original: Revised:
						</	

### Description

[illegible]

BUCKSPORT, MAINE  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 7-10-17

Invoice Date	Invoice Number	Request No.	Payee	Description	Invoice Amount	Cumulative Amount
12/16/11	5177	1	Olver Associates Inc.	Design	\$ 2,450.00	\$ 2,450.00
02/10/12	5273	1	Olver Associates Inc.	Design	\$ 1,500.00	\$ 3,950.00
03/09/12	5313	1	Olver Associates Inc.	Design	\$ 2,500.00	\$ 6,450.00
04/11/12	5357	1	Olver Associates Inc.	Design	\$ 1,500.00	\$ 7,950.00
05/08/12	5402	1	Olver Associates Inc.	Design	\$ 2,522.00	\$ 10,472.00
06/06/12	5454	1	Olver Associates Inc.	Design	\$ 14,467.00	\$ 24,939.00
07/03/12	5504	1	Olver Associates Inc.	Design	\$ 4,676.00	\$ 29,615.00
08/08/12	5577	1	Olver Associates Inc.	Design	\$ 3,270.00	\$ 32,885.00
09/09/12	5613	1	Olver Associates Inc.	Design	\$ 5,738.75	\$ 38,623.75
10/09/12	5673	1	Olver Associates Inc.	Design	\$ 7,345.00	\$ 45,968.75
11/14/12	5693	1	Olver Associates Inc.	Design	\$ 8,550.00	\$ 54,518.75
12/14/12	5735	1	Olver Associates Inc.	Design	\$ 4,250.00	\$ 58,768.75
01/11/13	5772	1	Olver Associates Inc.	Design	\$ 4,000.00	\$ 62,768.75
02/06/13	5813	1	Olver Associates Inc.	Design	\$ 13,000.00	\$ 75,768.75
03/14/13	5853	1	Olver Associates Inc.	Design	\$ 2,500.00	\$ 78,268.75
04/10/13	5896	1	Olver Associates Inc.	Design	\$ 15,800.00	\$ 94,068.75
05/10/13	5931	1	Olver Associates Inc.	Design	\$ 14,520.00	\$ 108,588.75
06/12/13	5978	1	Olver Associates Inc.	Design	\$ 8,500.00	\$ 117,088.75
07/05/13	6024	1	Olver Associates Inc.	Design	\$ 1,865.00	\$ 118,953.75
08/12/13	6062	1	Olver Associates Inc.	Design	\$ 2,312.50	\$ 121,266.25
09/09/13	6108	1	Olver Associates Inc.	Design	\$ 2,650.00	\$ 123,916.25
10/07/13	6148	1	Olver Associates Inc.	Design	\$ 10,560.00	\$ 134,476.25
11/12/13	6194	1	Olver Associates Inc.	Design	\$ 9,650.00	\$ 144,126.25
12/10/13	6233	1	Olver Associates Inc.	Design	\$ 6,500.00	\$ 150,626.25
01/07/14	6277	1	Olver Associates Inc.	Design	\$ 5,302.00	\$ 155,928.25
02/12/14	6319	1	Olver Associates Inc.	Design	\$ 12,750.00	\$ 168,678.25
03/11/14	6358	1	Olver Associates Inc.	Design	\$ 39,300.00	\$ 207,978.25
04/08/14	6398	1	Olver Associates Inc.	Design	\$ 25,453.00	\$ 233,431.25
05/14/14	6438	1	Olver Associates Inc.	Design	\$ 26,000.00	\$ 259,431.25
06/10/14	6480	1	Olver Associates Inc.	Design	\$ 23,550.00	\$ 282,981.25
07/15/14	6524	1	Olver Associates Inc.	Design	\$ 35,000.00	\$ 317,981.25
08/14/14	6575	1	Olver Associates Inc.	Design	\$ 40,000.00	\$ 357,981.25
09/10/14	6623	1	Olver Associates Inc.	Design	\$ 4,270.00	\$ 362,251.25
10/08/14	6694	1	Olver Associates Inc.	Design	\$ 2,050.00	\$ 364,301.25
02/14/15	6890	1	Olver Associates Inc.	Design	\$ 10,724.00	\$ 375,025.25
03/10/15	6911	1	Olver Associates Inc.	Design	\$ 18,364.50	\$ 393,389.75
04/10/15	6953	1	Olver Associates Inc.	Design	\$ 13,850.00	\$ 407,239.75
05/12/15	6995	1	Olver Associates Inc.	Design	\$ 7,065.00	\$ 414,304.75
06/09/15	7043	1	Olver Associates Inc.	Design	\$ 3,500.00	\$ 417,804.75
07/01/15	7090	1	Olver Associates Inc.	Design	\$ 42,195.25	\$ 460,000.00
08/11/15	7139	1	Olver Associates Inc.	Contract Admin./Inspection	\$ 14,500.00	\$ 474,500.00
03/16/15	3470452	1	Berstein Shur	Legal	\$ 1,944.00	\$ 476,444.00
04/21/15		1	Town of Bucksport	Permit Fee	\$ 2,200.00	\$ 478,644.00
03/04/15		1	Fellows Kee Tymoczko & Pierson	Legal	\$ 2,500.00	\$ 481,144.00
04/17/15		1	Berstein Shur	Legal	\$ 1,368.00	\$ 482,512.00
06/15/15		1	Berstein Shur	Legal	\$ 2,592.00	\$ 485,104.00
07/02/15		1	Town of Bucksport	Permit Fee	\$ 768.00	\$ 485,872.00
09/09/15	7187	2	Olver Associates Inc.	Contract Admin./Inspection	\$ 23,441.10	\$ 509,313.10
10/08/15	7231	2	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,320.00	\$ 529,633.10
10/14/15	1	2	Apex Construction Inc.	Construction	\$ 551,066.50	\$ 1,080,699.60

BUCKSPORT, MAINE  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 7-10-17

Invoice Date	Invoice Number	Request No.	Payee	Description	Invoice Amount	Cumulative Amount
11/12/15	7273	3	Olver Associates Inc.	Contract Admin./Inspection	\$ 39,075.00	\$ 1,119,774.60
11/11/15	2	3	Apex Construction Inc.	Construction	\$ 293,068.14	\$ 1,412,842.74
12/09/15	3	4	Apex Construction Inc.	Construction	\$ 298,140.40	\$ 1,710,983.14
12/08/15	7328	4	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,970.00	\$ 1,731,953.14
11/03/15	10300155078	4	Central Maine Power	CMP Fee	\$ 35,704.01	\$ 1,767,657.15
01/08/16	7364	5	Olver Associates Inc.	Contract Admin./Inspection	\$ 17,618.75	\$ 1,785,275.90
12/31/15	4	5	Apex Construction Inc.	Construction	\$ 417,855.53	\$ 2,203,131.43
02/05/16	5	6	Apex Construction Inc.	Construction	\$ 238,366.27	\$ 2,441,497.70
02/08/16	7400	6	Olver Associates Inc.	Contract Admin./Inspection	\$ 18,870.00	\$ 2,460,367.70
03/04/16	6	7	Apex Construction Inc.	Construction	\$ 305,772.67	\$ 2,766,140.37
03/08/16	7440	7	Olver Associates Inc.	Contract Admin./Inspection	\$ 16,122.35	\$ 2,782,262.72
04/06/16	7480	8	Olver Associates Inc.	Contract Admin./Inspection	\$ 16,080.75	\$ 2,798,343.47
04/13/16	7	8	Apex Construction Inc.	Construction	\$ 610,040.89	\$ 3,408,384.36
05/10/16	7513	9	Olver Associates Inc.	Contract Admin./Inspection	\$ 29,497.60	\$ 3,437,881.96
05/10/16	8	9	Apex Construction Inc.	Construction	\$ 932,137.92	\$ 4,370,019.88
06/10/16	7562	10	Olver Associates Inc.	Contract Admin./Inspection	\$ 17,050.00	\$ 4,387,069.88
06/15/16	9	10	Apex Construction Inc.	Construction	\$ 1,080,268.43	\$ 5,467,338.31
06/14/16		10	Camden National Bank	Interest	\$ 11,200.00	\$ 5,478,538.31
07/13/16	10	11	Apex Construction Inc.	Construction	\$ 676,311.83	\$ 6,154,850.14
07/11/16	7621	11	Olver Associates Inc.	Contract Admin./Inspection	\$ 19,845.00	\$ 6,174,695.14
08/10/16	11	12	Apex Construction Inc.	Construction	\$ 906,581.13	\$ 7,081,276.27
08/10/16	7679	12	Olver Associates Inc.	Contract Admin./Inspection	\$ 15,800.00	\$ 7,097,076.27
09/09/16	7734	13	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,102.50	\$ 7,117,178.77
09/14/16	12	13	Apex Construction Inc.	Construction	\$ 1,062,769.28	\$ 8,179,948.05
10/12/16	13	14	Apex Construction Inc.	Construction	\$ 442,076.02	\$ 8,622,024.07
10/11/16	7784	14	Olver Associates Inc.	Contract Admin./Inspection	\$ 16,380.00	\$ 8,638,404.07
10/25/16		15	Camden National Bank	Interest	\$ 19,343.46	\$ 8,657,747.53
11/10/16	7823	15	Olver Associates Inc.	Contract Admin./Inspection	\$ 15,595.00	\$ 8,673,342.53
11/09/16	14	15	Apex Construction Inc.	Construction	\$ 684,691.80	\$ 9,358,034.33
12/14/16	15	16	Apex Construction Inc.	Construction	\$ 735,767.50	\$ 10,093,801.83
		16	Fellows Kee Tymoczko & Pierson	Legal	\$ 2,000.00	\$ 10,095,801.83
12/09/16	7867	16	Olver Associates Inc.	Contract Admin./Inspection	\$ 15,310.00	\$ 10,111,111.83
01/11/17	16	17	Apex Construction Inc.	Construction	\$ 272,889.36	\$ 10,384,001.19
01/09/17	7913	17	Olver Associates Inc.	Contract Admin./Inspection	\$ 18,950.00	\$ 10,402,951.19
12/30/16	3521433	17	Berstein Shur	Legal	\$ 3,017.68	\$ 10,405,968.87
02/08/17	17	18	Apex Construction Inc.	Construction	\$ 388,249.80	\$ 10,794,218.67
02/09/17	7959	18	Olver Associates Inc.	Contract Admin./Inspection	\$ 17,567.50	\$ 10,811,786.17
03/08/17	8000	19	Olver Associates Inc.	Contract Admin./Inspection	\$ 19,993.25	\$ 10,831,779.42
03/08/17	18	19	Apex Construction Inc.	Construction	\$ 125,196.70	\$ 10,956,976.12
12/30/16	3521434	20	Berstein Shur	Legal	\$ 2,996.50	\$ 10,959,972.62
04/12/17	19	20	Apex Construction Inc.	Construction	\$ 399,170.90	\$ 11,359,143.52
04/10/17	8040	20	Olver Associates Inc.	Contract Admin./Inspection	\$ 26,900.00	\$ 11,386,043.52
05/10/17	20	21	Apex Construction Inc.	Construction	\$ 230,879.09	\$ 11,616,922.61
05/10/17	8083	21	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,370.00	\$ 11,637,292.61
06/14/17	21	22	Apex Construction Inc.	Construction	\$ 226,704.30	\$ 11,863,996.91
06/12/17	8141	22	Olver Associates Inc.	Contract Admin./Inspection	\$ 23,830.00	\$ 11,887,826.91
07/10/17	8201	23	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,015.00	\$ 11,907,841.91
07/12/12	22	23	Apex Construction Inc.	Construction	\$ 198,203.12	\$ 12,106,045.03
TOTAL					\$ 12,106,045.03	

Bold items are those included in this request

# ITEM 1A - DEVELOPMENT DETAIL

## WASTEWATER TREATMENT PLANT PROCESS UPGRADE SUMMARY THROUGH 7-10-17

Date	Payee	Description	RD	TOWN	Total
10/14/15	Apex Construction Inc.	Construction	\$ 525,699.60	\$ 25,366.90	\$ 551,066.50
11/11/15	Apex Construction Inc.	Construction	\$ 293,068.14	\$ -	\$ 293,068.14
11/11/15	Apex Construction Inc.	Construction	\$ 298,140.40	\$ -	\$ 298,140.40
12/31/15	Apex Construction Inc.	Construction	\$ 417,855.53	\$ -	\$ 417,855.53
2/5/16	Apex Construction Inc.	Construction	\$ 238,366.27	\$ -	\$ 238,366.27
3/4/16	Apex Construction Inc.	Construction	\$ 305,772.67	\$ -	\$ 305,772.67
4/6/16	Apex Construction Inc.	Construction	\$ 610,040.89	\$ -	\$ 610,040.89
5/10/16	Apex Construction Inc.	Construction	\$ 932,137.92	\$ -	\$ 932,137.92
6/15/16	Apex Construction Inc.	Construction	\$ 1,080,268.43	\$ -	\$ 1,080,268.43
7/13/16	Apex Construction Inc.	Construction	\$ 676,311.83	\$ -	\$ 676,311.83
8/10/16	Apex Construction Inc.	Construction	\$ 906,581.13	\$ -	\$ 906,581.13
9/14/16	Apex Construction Inc.	Construction	\$ 1,062,769.28	\$ -	\$ 1,062,769.28
10/12/16	Apex Construction Inc.	Construction	\$ 442,076.02	\$ -	\$ 442,076.02
11/9/16	Apex Construction Inc.	Construction	\$ 684,691.80	\$ -	\$ 684,691.80
12/14/16	Apex Construction Inc.	Construction	\$ 735,767.50	\$ -	\$ 735,767.50
1/11/17	Apex Construction Inc.	Construction	\$ 272,889.36	\$ -	\$ 272,889.36
2/8/17	Apex Construction Inc.	Construction	\$ 388,249.80	\$ -	\$ 388,249.80
3/8/17	Apex Construction Inc.	Construction	\$ 125,196.70	\$ -	\$ 125,196.70
4/12/17	Apex Construction Inc.	Construction	\$ 399,170.90	\$ -	\$ 399,170.90
5/10/17	Apex Construction Inc.	Construction	\$ 230,879.09	\$ -	\$ 230,879.09
6/14/17	Apex Construction Inc.	Construction	\$ 226,704.30	\$ -	\$ 226,704.30
		Subtotal Previous Request	\$ 10,852,637.56	\$ 25,366.90	\$ 10,878,004.46
7/12/17	Apex Construction Inc.	Construction	\$ 198,203.12	\$ -	\$ 198,203.12
		Subtotal This Request	\$ 198,203.12	\$ -	\$ 198,203.12
		Total	\$ 11,050,840.68	\$ 25,366.90	\$ 11,076,207.58

ITEM 4 - LEGAL & ADMINISTRATION  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 7-10-17

Date	Inv. #	Payee	Description	RD	TOWN	Total
03/04/15						
03/16/15	3470452	Fellows Kee Tymoczko & Pierson	Title Opinion	\$ -	\$ -	\$ -
04/17/15	3472947	Bernstein Shur	Bond Counsel	\$ 2,500.00	\$ -	\$ 2,500.00
06/15/15	3477524	Bernstein Shur	Bond Counsel	\$ 1,944.00	\$ -	\$ 1,944.00
12/06/16		Bernstein Shur	Bond Counsel	\$ 1,368.00	\$ -	\$ 1,368.00
12/30/16	3521433	Fellows Kee Tymoczko & Pierson	Title Updates	\$ 2,592.00	\$ -	\$ 2,592.00
12/30/16	3521434	Bernstein Shur	Bond Counsel	\$ 2,000.00	\$ -	\$ 2,000.00
			Bond Counsel	\$ 3,017.68	\$ -	\$ 3,017.68
			Bond Counsel	\$ 2,996.50	\$ -	\$ 2,996.50
			Subtotal Previous Request	\$ 16,418.18	\$ -	\$ 16,418.18

Subtotal This Request \$ - \$ - \$ -

Total \$ 16,418.18 \$ - \$ 16,418.18

ITEM 5B - ENGINEERING DETAIL  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 7-10-17

Date	Invoice Number	Payee	Description	RD	TOWN	Total
b. Design Engineering						
12/16/11	5177	Olver Associates Inc.	Design	-	\$ 2,450.00	\$ 2,450.00
2/10/12	5273	Olver Associates Inc.	Design	-	\$ 1,500.00	\$ 1,500.00
3/10/12	5313	Olver Associates Inc.	Design	-	\$ 2,500.00	\$ 2,500.00
4/11/12	5357	Olver Associates Inc.	Design	-	\$ 1,500.00	\$ 1,500.00
5/8/12	5402	Olver Associates Inc.	Design	-	\$ 2,522.00	\$ 2,522.00
6/6/12	5454	Olver Associates Inc.	Design	-	\$ 14,467.00	\$ 14,467.00
07/03/12	5504	Olver Associates Inc.	Design	-	\$ 4,676.00	\$ 4,676.00
08/08/12	5577	Olver Associates Inc.	Design	-	\$ 3,270.00	\$ 3,270.00
09/09/12	5613	Olver Associates Inc.	Design	-	\$ 5,738.75	\$ 5,738.75
10/09/12	5673	Olver Associates Inc.	Design	-	\$ 7,345.00	\$ 7,345.00
11/14/12	5693	Olver Associates Inc.	Design	-	\$ 8,550.00	\$ 8,550.00
12/14/12	5735	Olver Associates Inc.	Design	-	\$ 4,250.00	\$ 4,250.00
01/11/13	5772	Olver Associates Inc.	Design	-	\$ 4,000.00	\$ 4,000.00
02/12/13	5813	Olver Associates Inc.	Design	-	\$ 13,000.00	\$ 13,000.00
03/14/13	5853	Olver Associates Inc.	Design	-	\$ 2,500.00	\$ 2,500.00
04/10/13	5896	Olver Associates Inc.	Design	-	\$ 15,800.00	\$ 15,800.00
05/10/13	5931	Olver Associates Inc.	Design	-	\$ 14,520.00	\$ 14,520.00
06/12/13	5978	Olver Associates Inc.	Design	-	\$ 8,500.00	\$ 8,500.00
07/05/13	6024	Olver Associates Inc.	Design	-	\$ 1,865.00	\$ 1,865.00
08/12/13	6062	Olver Associates Inc.	Design	-	\$ 2,312.50	\$ 2,312.50
09/09/13	6108	Olver Associates Inc.	Design	-	\$ 2,650.00	\$ 2,650.00
10/07/13	6148	Olver Associates Inc.	Design	-	\$ 10,560.00	\$ 10,560.00
11/12/13	6194	Olver Associates Inc.	Design	-	\$ 9,650.00	\$ 9,650.00
12/10/13	6233	Olver Associates Inc.	Design	-	\$ 6,500.00	\$ 6,500.00
01/07/14	6277	Olver Associates Inc.	Design	-	\$ 5,302.00	\$ 5,302.00
02/12/14	6319	Olver Associates Inc.	Design	-	\$ 12,750.00	\$ 12,750.00
03/11/14	6358	Olver Associates Inc.	Design	-	\$ 39,300.00	\$ 39,300.00
04/08/14	6398	Olver Associates Inc.	Design	-	\$ 25,453.00	\$ 25,453.00
05/14/14	6438	Olver Associates Inc.	Design	-	\$ 26,000.00	\$ 26,000.00
06/10/14	6480	Olver Associates Inc.	Design	-	\$ 23,550.00	\$ 23,550.00
07/15/14	6524	Olver Associates Inc.	Design	-	\$ 35,000.00	\$ 35,000.00
08/14/14	6575	Olver Associates Inc.	Design	-	\$ 40,000.00	\$ 40,000.00
09/10/14	6623	Olver Associates Inc.	Design	-	\$ 4,270.00	\$ 4,270.00
10/08/14	6694	Olver Associates Inc.	Design	-	\$ 2,050.00	\$ 2,050.00
02/10/15	6890	Olver Associates Inc.	Design	-	\$ 10,724.00	\$ 10,724.00
03/10/15	6911	Olver Associates Inc.	Design	-	\$ 18,364.50	\$ 18,364.50
04/10/15	6953	Olver Associates Inc.	Design	-	\$ 13,850.00	\$ 13,850.00
05/12/15	6995	Olver Associates Inc.	Design	-	\$ 7,065.00	\$ 7,065.00
06/09/15	7043	Olver Associates Inc.	Design	-	\$ 3,500.00	\$ 3,500.00
07/01/15	7090	Olver Associates Inc.	Design	-	\$ 42,195.25	\$ 42,195.25
Subtotal This Request				-	\$ 460,000.00	\$ 460,000.00
Subtotal Design Engineering				-	\$ 460,000.00	\$ 460,000.00



ITEM 5A - ENGINEERING DETAIL  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 7-10-17

Date	Invoice Number	Payee	Description	RD	TOWN	Total
a. Contract Administration						
8/11/15	7139	Olver Associates Inc.	Contract Administration	\$ -	\$ 4,000.00	\$ 4,000.00
9/9/15	7187	Olver Associates Inc.	Contract Administration	\$ -	\$ 8,050.00	\$ 8,050.00
10/8/15	7231	Olver Associates Inc.	Contract Administration	\$ -	\$ 5,100.00	\$ 5,100.00
11/12/15	7273	Olver Associates Inc.	Contract Administration	\$ 4,500.00	\$ -	\$ 4,500.00
12/8/15	7328	Olver Associates Inc.	Contract Administration	\$ 3,470.00	\$ -	\$ 3,470.00
1/8/16	7364	Olver Associates Inc.	Contract Administration	\$ 4,100.00	\$ -	\$ 4,100.00
2/8/16	7400	Olver Associates Inc.	Contract Administration	\$ 1,580.00	\$ -	\$ 1,580.00
3/8/16	7440	Olver Associates Inc.	Contract Administration	\$ 2,302.50	\$ -	\$ 2,302.50
4/6/16	7480	Olver Associates Inc.	Contract Administration	\$ 2,640.75	\$ -	\$ 2,640.75
5/10/16	7513	Olver Associates Inc.	Contract Administration	\$ 12,347.60	\$ -	\$ 12,347.60
6/15/16	7562	Olver Associates Inc.	Contract Administration	\$ 1,580.00	\$ -	\$ 1,580.00
7/11/16	7621	Olver Associates Inc.	Contract Administration	\$ 1,715.00	\$ -	\$ 1,715.00
8/10/16	7679	Olver Associates Inc.	Contract Administration	\$ 1,590.00	\$ -	\$ 1,590.00
9/9/16	7734	Olver Associates Inc.	Contract Administration	\$ 1,832.50	\$ -	\$ 1,832.50
10/11/16	7784	Olver Associates Inc.	Contract Administration	\$ 1,400.00	\$ -	\$ 1,400.00
11/10/16	7823	Olver Associates Inc.	Contract Administration	\$ 1,000.00	\$ -	\$ 1,000.00
12/9/16	7867	Olver Associates Inc.	Contract Administration	\$ 1,800.00	\$ -	\$ 1,800.00
1/9/17	7913	Olver Associates Inc.	Contract Administration	\$ 2,815.00	\$ -	\$ 2,815.00
2/9/17	7959	Olver Associates Inc.	Contract Administration	\$ 3,810.00	\$ -	\$ 3,810.00
3/8/17	8000	Olver Associates Inc.	Contract Administration	\$ 3,030.00	\$ -	\$ 3,030.00
4/10/17	8040	Olver Associates Inc.	Contract Administration	\$ 2,170.00	\$ -	\$ 2,170.00
5/10/17	8083	Olver Associates Inc.	Contract Administration	\$ 3,390.00	\$ -	\$ 3,390.00
6/12/17	8141	Olver Associates Inc.	Contract Administration	\$ 58,873.35	\$ 17,150.00	\$ 76,023.35
Subtotal Previous Requests				\$ 58,873.35	\$ 17,150.00	\$ 76,023.35
7-10-17						
	8201	Olver Associates Inc.	Contract Administration	\$ 1,115.00	\$ -	\$ 1,115.00
Subtotal This Request				\$ 1,115.00	\$ -	\$ 1,115.00
Subtotal Admin.				\$ 59,988.35	\$ 17,150.00	\$ 77,138.35

## ITEM 5C - ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 7-10-17

Date	Invoice Number	Payee	Description	RD	TOWN	Total
c. Inspection						
8/11/15	7139	Olver Associates Inc.	Inspection	\$ -	\$ 10,500.00	\$ 10,500.00
9/9/15	7187	Olver Associates Inc.	Inspection	\$ -	\$ 15,200.00	\$ 15,200.00
10/8/15	7231	Olver Associates Inc.	Inspection	\$ -	\$ 15,190.00	\$ 15,190.00
11/12/15	7273	Olver Associates Inc.	Inspection	\$ 34,575.00	-	\$ 34,575.00
12/8/15	7328	Olver Associates Inc.	Inspection	\$ 17,500.00	-	\$ 17,500.00
1/8/16	7364	Olver Associates Inc.	Inspection	\$ 12,687.50	-	\$ 12,687.50
2/8/16	7400	Olver Associates Inc.	Inspection	\$ 17,150.00	-	\$ 17,150.00
3/8/16	7440	Olver Associates Inc.	Inspection	\$ 13,790.00	-	\$ 13,790.00
4/6/16	7480	Olver Associates Inc.	Inspection	\$ 13,440.00	-	\$ 13,440.00
5/10/16	7513	Olver Associates Inc.	Inspection	\$ 17,150.00	-	\$ 17,150.00
6/15/16	7562	Olver Associates Inc.	Inspection	\$ 15,470.00	-	\$ 15,470.00
7/11/16	7621	Olver Associates Inc.	Inspection	\$ 18,060.00	-	\$ 18,060.00
8/10/16	7679	Olver Associates Inc.	Inspection	\$ 14,210.00	-	\$ 14,210.00
9/9/16	7734	Olver Associates Inc.	Inspection	\$ 18,270.00	-	\$ 18,270.00
10/11/16	7784	Olver Associates Inc.	Inspection	\$ 14,980.00	-	\$ 14,980.00
11/10/16	7823	Olver Associates Inc.	Inspection	\$ 14,595.00	-	\$ 14,595.00
12/9/16	7867	Olver Associates Inc.	Inspection	\$ 13,510.00	-	\$ 13,510.00
1/9/17	7913	Olver Associates Inc.	Inspection	\$ 17,150.00	-	\$ 17,150.00
2/9/17	7959	Olver Associates Inc.	Inspection	\$ 14,752.50	-	\$ 14,752.50
3/8/17	8000	Olver Associates Inc.	Inspection	\$ 15,610.00	-	\$ 15,610.00
4/10/17	8040	Olver Associates Inc.	Inspection	\$ 23,870.00	-	\$ 23,870.00
5/10/17	8083	Olver Associates Inc.	Inspection	\$ 18,200.00	-	\$ 18,200.00
6/12/17	8141	Olver Associates Inc.	Inspection	\$ 20,440.00	-	\$ 20,440.00
			Subtotal Previous Requests	\$ 345,410.00	\$ 40,890.00	\$ 386,300.00
7/10/17	8201	Olver Associates Inc.	Inspection	\$ 18,900.00	-	\$ 18,900.00
			Subtotal This Request	\$ 18,900.00	-	\$ 18,900.00
			Subtotal Inspection	\$ 364,310.00	\$ 40,890.00	\$ 405,200.00

ITEM 5D- ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 7-10-17

Date	Invoice Number	Payee	Description	RD	TOWN	Total
d. Inspection Expenses						
9/9/15	7187	Olver Associates Inc.	Expenses	\$	\$	191.10
10/8/15	7231	Olver Associates Inc.	Expenses	\$	\$	30.00
1/8/16	7364	Olver Associates Inc.	Expenses	\$	\$	831.25
2/8/16	7400	Olver Associates Inc.	Expenses	\$	\$	140.00
3/8/16	7440	Olver Associates Inc.	Expenses	\$	\$	99.85
3/8/17	8000	Olver Associates Inc.	Expenses	\$	\$	573.25
Subtotal Previous Requests				\$	221.10	\$
				\$	1,644.35	\$
Subtotal This Request				\$	-	\$
Subtotal Inspection				\$	1,644.35	\$
				\$	221.10	\$
				\$		1,865.45

CMP FEE  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 7-10-17

Date	Invoice Number	Payee	Description	RD	TOWN	Total
e. CMP Fee						
11/3/15	10300155078	Central Maine Power	CMP Fee	\$ 35,704.01		\$ 35,704.01
			Subtotal Previous Requests	\$ 35,704.01	\$ -	\$ 35,704.01
			Subtotal This Request	\$ -	\$ -	\$ -
			Subtotal Inspection	\$ 35,704.01	\$ -	\$ 35,704.01

ITEM 7 - INTEREST

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 7-10-17

Invoice Date	Invoice No.	Payee	Description	RD	TOWN	Total
06/14/16		Camden National Bank	Interest	\$ 11,200.00		\$ 11,200.00
10/25/16		Camden National Bank	Interest	\$ 19,343.46		\$ 19,343.46
			Subtotal Previous Request	\$ 30,543.46	\$ -	\$ 30,543.46
			Subtotal This Request	\$ -	\$ -	\$ -
			Item 6 Totals	\$ 30,543.46	\$ -	\$ 30,543.46

ITEM 8 - PERMIT FEES

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 7-10-17

Invoice Date	Invoice No.	Payee	Description	RD	TOWN	Total
4/21/15		Town of Bucksport	Permit Fee	\$	2,200.00	\$ 2,200.00
07/02/15		Town of Bucksport	Permit Fee	-	\$ 768.00	\$ 768.00
			Subtotal Previous Request	\$	2,968.00	\$ 2,968.00
			Subtotal This Request	\$	-	\$ -
			Total	\$	2,968.00	\$ 2,968.00

To: Town of Bucksport  
PO Drawer X  
Bucksport ME 04416

Application Period: Through 6/30/17  
From: Apex Construction Inc.  
Contract: Wastewater Treatment Process Upgrade  
Bucksport WWTF  
Contractors Project No: 1509

# Contractor's Application for Payment No. 22

Application Date: 7/12/2017  
Via Engineer: Olver Associates

Owner's Contract No:

Engineer's Project No.:

## Application for Payment

Change Order Summary			Payment Summary	
Approved Change Orders			1. Original Contract Price	
Number	Additions	Deductions	2. Net Change by Change Orders and Written Amendments	\$11,872,600.00
1				
2	\$63,293.10	\$6,700.00	3. Current Contract Price (Line 1+2)	\$88,402.69
3	\$31,809.59			\$11,961,002.69
			Total Complete	
			Total Stored	\$11,659,165.87
			4. Total Complete and Stored to Date	\$0.00
			Retainage (per Agreement):	
			5% of completed work	\$582,958.29
			5% of stored material	\$0.00
			5. Total Retainage	\$582,958.29
			6. Total complete and stored to date less retainage:	\$11,076,207.58
			7. Less Previous Payment Applications:	\$10,878,004.46
			8. AMOUNT DUE THIS APPLICATION:	\$198,203.12

## Contractor's Certifications

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of the above AMOUNT DUE THIS APPLICATION is

Recommended by:

*[Signature]*  
ENGINEER (Authorized Signature)

DATE

Approved By:

*[Signature]*  
OWNER (Authorized Signature)

DATE

ACCEPTED BY FUNDING AGENCY: The review and acceptance of this application for payment does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the Contract Documents.

Accepted By:

*[Signature]*  
AGENCY (Authorized Signature)

DATE

By:

*[Signature]*  
Jeffrey R. Todd

Date:

7/11/17

**Wastewater Treatment Plant Upgrade  
Bucksport ME**

**Payment Application #22  
Through 6/30/17**

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
1	General							
2	Bonds and Insurance	\$ 125,000.00	\$ 125,000.00	\$ -	\$ -	\$ 125,000.00	100%	\$ -
3	General Requirements	\$ 400,000.00	\$ 344,000.00	\$ 20,000.00	\$ -	\$ 364,000.00	91%	\$ 36,000.00
4	Mobilization	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
5	Demobilization	\$ 5,000.00	\$ 3,000.00	\$ 500.00	\$ -	\$ 3,500.00	70%	\$ 1,500.00
6	Sitework-WWTP Upgrade							
7	Mobilization	\$ 51,000.00	\$ 51,000.00	\$ -	\$ -	\$ 51,000.00	100%	\$ -
8	Erosion control	\$ 10,000.00	\$ 7,650.00	\$ 2,000.00	\$ -	\$ 9,650.00	97%	\$ 350.00
9	Clear & grub	\$ 15,450.00	\$ 15,450.00	\$ -	\$ -	\$ 15,450.00	100%	\$ -
10	Pavement removal	\$ 5,900.00	\$ 5,900.00	\$ -	\$ -	\$ 5,900.00	100%	\$ -
11	Temporary force main and effluent sewer	\$ 36,000.00	\$ 36,000.00	\$ -	\$ -	\$ 36,000.00	100%	\$ -
12	Selector Basin/Aerator							
13	Foundation excavation	\$ 55,000.00	\$ 55,000.00	\$ -	\$ -	\$ 55,000.00	100%	\$ -
14	Slab base	\$ 9,400.00	\$ 9,400.00	\$ -	\$ -	\$ 9,400.00	100%	\$ -
15	Foundation backfill	\$ 34,500.00	\$ 34,500.00	\$ -	\$ -	\$ 34,500.00	100%	\$ -
16	Foundation drains	\$ 7,300.00	\$ 7,300.00	\$ -	\$ -	\$ 7,300.00	100%	\$ -
17	Blower Building/Digester							
18	Foundation excavation	\$ 45,000.00	\$ 45,000.00	\$ -	\$ -	\$ 45,000.00	100%	\$ -
19	Slab base	\$ 6,800.00	\$ 6,800.00	\$ -	\$ -	\$ 6,800.00	100%	\$ -
20	Foundation backfill	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	100%	\$ -
21	Foundation drains	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
22	Disinfection/Contact Chamber							
23	Foundation excavation	\$ 16,000.00	\$ 16,000.00	\$ -	\$ -	\$ 16,000.00	100%	\$ -
24	Slab base	\$ 4,200.00	\$ 4,200.00	\$ -	\$ -	\$ 4,200.00	100%	\$ -
25	Foundation backfill	\$ 19,000.00	\$ 19,000.00	\$ -	\$ -	\$ 19,000.00	100%	\$ -
26	Foundation drains	\$ 3,100.00	\$ 3,100.00	\$ -	\$ -	\$ 3,100.00	100%	\$ -
27	Clarifier 1 & 2							
28	Foundation excavation	\$ 65,000.00	\$ 65,000.00	\$ -	\$ -	\$ 65,000.00	100%	\$ -
29	Slab base	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
30	Foundation backfill	\$ 132,500.00	\$ 132,500.00	\$ -	\$ -	\$ 132,500.00	100%	\$ -
31	Foundation drains	\$ 8,300.00	\$ 8,300.00	\$ -	\$ -	\$ 8,300.00	100%	\$ -
32	Splitter Box							
33	Foundation excavation	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	100%	\$ -
34	Slab base	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	100%	\$ -
35	Foundation backfill	\$ 8,200.00	\$ 8,200.00	\$ -	\$ -	\$ 8,200.00	100%	\$ -
36	Inter-slab fill	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	100%	\$ -
37	Foundation drains	\$ 1,900.00	\$ 1,900.00	\$ -	\$ -	\$ 1,900.00	100%	\$ -
38	Scum Tank							
39	Foundation excavation	\$ 13,000.00	\$ 13,000.00	\$ -	\$ -	\$ 13,000.00	100%	\$ -
40	Slab base	\$ 2,600.00	\$ 2,600.00	\$ -	\$ -	\$ 2,600.00	100%	\$ -
41	Foundation backfill	\$ 16,800.00	\$ 16,800.00	\$ -	\$ -	\$ 16,800.00	100%	\$ -
42	Foundation drains	\$ 2,550.00	\$ 2,550.00	\$ -	\$ -	\$ 2,550.00	100%	\$ -



	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
43	Maintenance Building							
44	Foundation excavation	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
45	Slab base	\$ 3,600.00	\$ 3,600.00	\$ -	\$ -	\$ 3,600.00	100%	\$ -
46	Foundation backfill	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
47	Foundation drains	\$ 3,500.00	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00	100%	\$ -
48	Decant tank	\$ 13,500.00	\$ 13,500.00	\$ -	\$ -	\$ 13,500.00	100%	\$ -
49	Storm drain (profile A-C, ZZ)	\$ 78,000.00	\$ 57,840.00	\$ 5,000.00	\$ -	\$ 62,840.00	80%	\$ 15,360.00
50	Influent pipe (profile D)	\$ 95,000.00	\$ 95,000.00	\$ -	\$ -	\$ 95,000.00	100%	\$ -
51	Effluent sewer (profile E)	\$ 23,500.00	\$ 23,500.00	\$ -	\$ -	\$ 23,500.00	100%	\$ -
52	Tank drain piping (profile F, JJ-RR)	\$ 145,000.00	\$ 145,000.00	\$ -	\$ -	\$ 145,000.00	100%	\$ -
53	Raw wastewater (profile G)	\$ 40,500.00	\$ 40,500.00	\$ -	\$ -	\$ 40,500.00	100%	\$ -
54	Mixed liquor (profile H)	\$ 32,000.00	\$ 32,000.00	\$ -	\$ -	\$ 32,000.00	100%	\$ -
55	Mixed liquor (profile I, J)	\$ 34,000.00	\$ 34,000.00	\$ -	\$ -	\$ 34,000.00	100%	\$ -
56	Mixed liquor (profile K, L)	\$ 22,500.00	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	100%	\$ -
57	RAS piping (profile M-O)	\$ 83,000.00	\$ 83,000.00	\$ -	\$ -	\$ 83,000.00	100%	\$ -
58	Scum piping (profile P-S)	\$ 18,000.00	\$ 18,000.00	\$ -	\$ -	\$ 18,000.00	100%	\$ -
59	WAS (profile T, U)	\$ 22,500.00	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	100%	\$ -
60	TAS (profile V-X)	\$ 36,000.00	\$ 36,000.00	\$ -	\$ -	\$ 36,000.00	100%	\$ -
61	DAS (profile Z)	\$ 12,500.00	\$ 12,500.00	\$ -	\$ -	\$ 12,500.00	100%	\$ -
62	Supernatant (profile Z)	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
63	Chemical feed conduit (profile AA-CC, HH-II)	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -
64	Air piping (profile DD-GG)	\$ 8,200.00	\$ 8,200.00	\$ -	\$ -	\$ 8,200.00	100%	\$ -
65	Floor drains (profile SS, TT)	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
66	Tank drains (profile UU-WW)	\$ 48,000.00	\$ 48,000.00	\$ -	\$ -	\$ 48,000.00	100%	\$ -
67	Water service	\$ 8,500.00	\$ 8,500.00	\$ -	\$ -	\$ 8,500.00	100%	\$ -
68	PVC tank drains (profile XX, YY)							
69	Site Electrical							
70	Excavation & backfill	\$ 22,500.00	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	100%	\$ -
71	Install transformer pad	\$ 2,900.00	\$ 2,900.00	\$ -	\$ -	\$ 2,900.00	100%	\$ -
72	Install light bases	\$ 4,000.00	\$ 1,750.00	\$ 2,000.00	\$ -	\$ 3,750.00	94%	\$ 250.00
73	General site cut & fill	\$ 35,300.00	\$ 34,900.00	\$ 400.00	\$ -	\$ 35,300.00	100%	\$ -
74	Aggregate subbase	\$ 15,800.00	\$ 5,000.00	\$ 10,800.00	\$ -	\$ 15,800.00	100%	\$ -
75	Aggregate base	\$ 10,500.00	\$ -	\$ 10,500.00	\$ -	\$ 10,500.00	100%	\$ -
76	Concrete stairs-prep	\$ 3,300.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	91%	\$ 300.00
77	Bollards-install	\$ 16,300.00	\$ 13,000.00	\$ 3,300.00	\$ -	\$ 16,300.00	100%	\$ -
78	Sitework-Treatment Plant Headworks							
79	Foundation excavation	\$ 159,780.00	\$ 159,780.00	\$ -	\$ -	\$ 159,780.00	100%	\$ -
80	Foundation backfill	\$ 135,000.00	\$ 135,000.00	\$ -	\$ -	\$ 135,000.00	100%	\$ -
81	Slab base	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	100%	\$ -
82	Sub-slab base	\$ 7,350.00	\$ 7,350.00	\$ -	\$ -	\$ 7,350.00	100%	\$ -
83	Inter-slab fill	\$ 6,615.00	\$ 6,615.00	\$ -	\$ -	\$ 6,615.00	100%	\$ -
84	Footing drain	\$ 4,170.00	\$ 4,170.00	\$ -	\$ -	\$ 4,170.00	100%	\$ -
85	Oil separator	\$ 5,565.00	\$ 5,565.00	\$ -	\$ -	\$ 5,565.00	100%	\$ -
86	Manholes	\$ 75,000.00	\$ 74,834.70	\$ 165.30	\$ -	\$ 75,000.00	100%	\$ -
87	Yard piping - Material	\$ 165,000.00	\$ 165,000.00	\$ -	\$ -	\$ 165,000.00	100%	\$ -
88	Yard valves - Material	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
89	Fence	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 15,000.00	100%	\$ -
90	Rebar-material	\$ 330,000.00	\$ 330,000.00	\$ -	\$ -	\$ 330,000.00	100%	\$ -

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
91	Rebar-Labor:							
92	Headworks	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	100%	\$ -
93	Clarifier	\$ 30,000.00	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00	100%	\$ -
94	Splitter box	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -
95	Aeration	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -
96	Blower/digester	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00	100%	\$ -
97	Chlorine	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
98	Maintenance garage	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	100%	\$ -
99	Misc.	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
100	Headworks slabs	\$ 280,000.00	\$ 280,000.00	\$ -	\$ -	\$ 280,000.00	100%	\$ -
101	Headworks walls	\$ 290,000.00	\$ 290,000.00	\$ -	\$ -	\$ 290,000.00	100%	\$ -
102	Headworks elevated slab	\$ 90,000.00	\$ 90,000.00	\$ -	\$ -	\$ 90,000.00	100%	\$ -
103	Frostwall & footer	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00	100%	\$ -
104	Slab on grade	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
105	Clarifier encasement	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
106	Clarifier slabs	\$ 140,000.00	\$ 140,000.00	\$ -	\$ -	\$ 140,000.00	100%	\$ -
107	Clarifier walls	\$ 70,000.00	\$ 70,000.00	\$ -	\$ -	\$ 70,000.00	100%	\$ -
108	Clarifier launder	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
109	Splitter box slab	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00	100%	\$ -
110	Splitter box walls	\$ 80,000.00	\$ 80,000.00	\$ -	\$ -	\$ 80,000.00	100%	\$ -
111	Disinfection slab	\$ 130,000.00	\$ 130,000.00	\$ -	\$ -	\$ 130,000.00	100%	\$ -
112	Disinfection walls	\$ 260,000.00	\$ 260,000.00	\$ -	\$ -	\$ 260,000.00	100%	\$ -
113	Aeration basin slabs	\$ 280,000.00	\$ 280,000.00	\$ -	\$ -	\$ 280,000.00	100%	\$ -
114	Aeration basin walls	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00	100%	\$ -
115	Selector slab	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -
116	Selector walls	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
117	Elevated trough & walkway	\$ 75,000.00	\$ 75,000.00	\$ -	\$ -	\$ 75,000.00	100%	\$ -
118	Blower building slab	\$ 80,000.00	\$ 80,000.00	\$ -	\$ -	\$ 80,000.00	100%	\$ -
119	Blower building walls	\$ 40,000.00	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00	100%	\$ -
120	Blower building elevated slab	\$ 100,000.00	\$ 100,000.00	\$ -	\$ -	\$ 100,000.00	100%	\$ -
121	Digester slab	\$ 120,000.00	\$ 120,000.00	\$ -	\$ -	\$ 120,000.00	100%	\$ -
122	Digester walls	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	100%	\$ -
123	Digester elevated slab	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -
124	Sludge thickener elevated slabs	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
125	Decant tank walls & slab	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
126	Operations building	\$ 30,000.00	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00	100%	\$ -
127	Maintenance building slab	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
128	Maintenance building walls	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
129	Pads	\$ 10,000.00	\$ 10,000.00	\$ 750.00	\$ -	\$ 10,750.00	98%	\$ 250.00
130	Masonry	\$ 12,000.00	\$ 11,000.00	\$ 500.00	\$ -	\$ 11,500.00	98%	\$ 500.00
131	Metals							
132	Shop drawings							
133	Site	\$ 16,100.00	\$ 16,100.00	\$ -	\$ -	\$ 16,100.00	100%	\$ -
134	Operations building	\$ 9,200.00	\$ 8,619.00	\$ -	\$ -	\$ 8,619.00	94%	\$ 581.00
135	Headworks	\$ 19,550.00	\$ 17,500.00	\$ 2,050.00	\$ -	\$ 19,550.00	100%	\$ -
136	Aeration basin	\$ 50,600.00	\$ 50,100.00	\$ -	\$ -	\$ 50,100.00	99%	\$ 500.00
137	Clarifiers	\$ 50,600.00	\$ 50,314.00	\$ 286.00	\$ -	\$ 50,600.00	100%	\$ -
138	Disinfection building	\$ 40,250.00	\$ 40,250.00	\$ -	\$ -	\$ 40,250.00	100%	\$ -
139	Blower building	\$ 18,400.00	\$ 18,400.00	\$ -	\$ -	\$ 18,400.00	100%	\$ -
140	Metals - labor	\$ 25,300.00	\$ 24,900.00	\$ -	\$ -	\$ 24,900.00	98%	\$ 400.00
		\$ 45,000.00	\$ 41,500.00	\$ 3,000.00	\$ -	\$ 44,500.00	99%	\$ 500.00

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
141	Weirs & baffles - labor	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
142	Carpentry-Headworks	\$ 45,000.00	\$ 44,000.00	\$ 1,000.00	\$ -	\$ 45,000.00	100%	\$ -
143	Trusses-Headworks	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
144	Roofing-Headworks	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
145	Siding-Headworks	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
146	Interior carpentry-Headworks	\$ 8,000.00	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00	88%	\$ 1,000.00
147	Carpentry-Disinfection	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
148	Trusses-Disinfection	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
149	Roofing-Disinfection	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -
150	Siding-Disinfection	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -
151	Interior carpentry-Disinfection	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
152	Architectural demo-Operations building	\$ 15,000.00	\$ 14,500.00	\$ 250.00	\$ -	\$ 14,750.00	98%	\$ 250.00
153	Carpentry-Operations building	\$ 15,000.00	\$ 13,250.00	\$ 750.00	\$ -	\$ 14,000.00	93%	\$ 1,000.00
154	Interior carpentry-Operations building	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00	\$ -	\$ 4,000.00	80%	\$ 1,000.00
155	Carpentry-Blower building	\$ 60,000.00	\$ 59,000.00	\$ 1,000.00	\$ -	\$ 60,000.00	100%	\$ -
156	Roofing-Blower building	\$ 20,000.00	\$ 16,000.00	\$ 1,500.00	\$ -	\$ 17,500.00	88%	\$ 2,500.00
157	Siding-Blower building	\$ 6,000.00	\$ 5,500.00	\$ -	\$ -	\$ 5,500.00	92%	\$ 500.00
158	Interior carpentry-Blower building	\$ 5,000.00	\$ 4,000.00	\$ 1,000.00	\$ -	\$ 5,000.00	100%	\$ -
159	Metal siding-Blower building	\$ 20,000.00	\$ 19,000.00	\$ -	\$ -	\$ 19,000.00	95%	\$ 1,000.00
160	Carpentry-Maintenance garage	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
161	Trusses-Maintenance garage	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
162	Roofing-Maintenance garage	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	100%	\$ -
163	Siding-Maintenance garage	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
164	Interior carpentry-Maintenance garage	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
165	Dampproofing	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
166	Rigid insulation	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
167	Batt insulation	\$ 22,000.00	\$ 22,000.00	\$ -	\$ -	\$ 22,000.00	100%	\$ -
168	Caulking	\$ 2,000.00	\$ 1,350.00	\$ -	\$ -	\$ 1,350.00	68%	\$ 650.00
169	Doors, frames & hardware	\$ 55,000.00	\$ 54,091.00	\$ 500.00	\$ -	\$ 54,591.00	99%	\$ 409.00
170	Install doors	\$ 12,000.00	\$ 11,350.00	\$ 500.00	\$ -	\$ 11,850.00	99%	\$ 150.00
171	Hatches	\$ 18,000.00	\$ 18,000.00	\$ -	\$ -	\$ 18,000.00	100%	\$ -
172	Overhead doors	\$ 8,000.00	\$ 7,000.00	\$ 500.00	\$ -	\$ 7,500.00	94%	\$ 500.00
173	Windows	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -
174	Glass & glazing	\$ 2,000.00	\$ -	\$ 4,000.00	\$ -	\$ 4,000.00	67%	\$ 2,000.00
175	Metal studs	\$ 2,000.00	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	50%	\$ 1,000.00
176	Drywall	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,000.00
177	Acoustical ceilings	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,000.00
178	Vinyl floor	\$ 54,730.00	\$ 52,500.00	\$ -	\$ -	\$ 52,500.00	96%	\$ 2,230.00
179	Paint	\$ 18,245.00	\$ 18,245.00	\$ -	\$ -	\$ 18,245.00	100%	\$ -
180	Headworks Building	\$ 22,295.00	\$ 21,500.00	\$ -	\$ -	\$ 21,500.00	96%	\$ 795.00
181	Clarifiers	\$ 44,595.00	\$ 13,000.00	\$ 13,500.00	\$ -	\$ 26,500.00	59%	\$ 18,095.00
182	Blower building	\$ 10,135.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	98%	\$ 135.00
183	Operations Building	\$ 18,000.00	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00	70%	\$ 3,000.00
184	Balance of plant painting	\$ 18,000.00	\$ 18,000.00	\$ -	\$ -	\$ 18,000.00	100%	\$ -
185	Specialties	\$ 7,000.00	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00	100%	\$ -
186	Fixed tank mixer	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	100%	\$ -
187	Floating mechanical mixer	\$ 65,000.00	\$ 65,000.00	\$ -	\$ -	\$ 65,000.00	100%	\$ -
188	Sump pump							
189	RAS sludge pumps							
190	Double disc sludge pumps							

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
192	Vertical sewage pumps	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	100%	\$ -
193	Submersible scum pumps & mixer	\$ 50,000.00	\$ 36,695.00	\$ -	\$ -	\$ 36,695.00	73%	\$ 13,305.00
194	Chem metering	\$ 85,000.00	\$ 70,000.00	\$ 15,000.00	\$ -	\$ 85,000.00	100%	\$ -
195	Grit process system	\$ 90,000.00	\$ 90,000.00	\$ -	\$ -	\$ 90,000.00	100%	\$ -
196	Sludge plunger pump	\$ 40,000.00	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00	100%	\$ -
197	Clarifiers	\$ 170,000.00	\$ 170,000.00	\$ -	\$ -	\$ 170,000.00	100%	\$ -
198	Step screen	\$ 140,000.00	\$ 140,000.00	\$ -	\$ -	\$ 140,000.00	100%	\$ -
199	Blowers	\$ 175,000.00	\$ 175,000.00	\$ -	\$ -	\$ 175,000.00	100%	\$ -
200	Coarse and fine bubble aeration	\$ 130,000.00	\$ 127,500.00	\$ 2,500.00	\$ -	\$ 130,000.00	100%	\$ -
201	Screw press-shop drawings	\$ 22,500.00	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	100%	\$ -
202	Screw press	\$ 267,500.00	\$ 267,500.00	\$ -	\$ -	\$ 267,500.00	100%	\$ -
203	UV	\$ 170,000.00	\$ 170,000.00	\$ -	\$ -	\$ 170,000.00	100%	\$ -
204	Covers	\$ 185,000.00	\$ 183,300.00	\$ 1,700.00	\$ -	\$ 185,000.00	100%	\$ -
205	Samplers	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
206	DO sensors	\$ 10,000.00	\$ 7,900.00	\$ 1,500.00	\$ -	\$ 9,400.00	94%	\$ 600.00
207	Mag flow meters	\$ 11,000.00	\$ 11,000.00	\$ -	\$ -	\$ 11,000.00	100%	\$ -
208	Ultr. flow meters	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
209	Parshall flumes	\$ 7,000.00	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00	100%	\$ -
210	Flow instrumentation	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
211	Polymer	\$ 28,000.00	\$ 28,000.00	\$ -	\$ -	\$ 28,000.00	100%	\$ -
212	Belt conveyor	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -
213	Holists	\$ 18,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 18,000.00
214	Grit screw	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -
215	Sluice & slide gates	\$ 100,000.00	\$ 99,510.00	\$ -	\$ -	\$ 99,510.00	100%	\$ 490.00
216	Interior DI pipe	\$ 115,000.00	\$ 114,875.11	\$ -	\$ -	\$ 114,875.11	100%	\$ 124.89
217	Interior valves	\$ 90,000.00	\$ 90,000.00	\$ -	\$ -	\$ 90,000.00	100%	\$ -
218	Chemical piping	\$ 5,000.00	\$ 3,000.00	\$ 2,000.00	\$ -	\$ 5,000.00	100%	\$ -
219	Small piping	\$ 20,000.00	\$ 16,700.00	\$ 3,000.00	\$ -	\$ 19,700.00	98%	\$ 300.00
220	Steel piping	\$ 40,000.00	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00	100%	\$ -
221	Plumbing & HVAC							
222	General conditions	\$ 15,770.00	\$ 10,004.00	\$ 2,500.00	\$ -	\$ 12,504.00	79%	\$ 3,266.00
223	Plumbing-materials	\$ 49,160.00	\$ 43,165.00	\$ 5,000.00	\$ -	\$ 48,165.00	98%	\$ 995.00
224	Plumbing-labor	\$ 30,650.00	\$ 27,520.00	\$ 2,500.00	\$ -	\$ 30,020.00	98%	\$ 630.00
225	Shop drawings	\$ 30,000.00	\$ 29,271.00	\$ 729.00	\$ -	\$ 30,000.00	100%	\$ -
226	HVAC-materials							
227	Trane equipment package	\$ 425,240.00	\$ 417,420.93	\$ 7,819.07	\$ -	\$ 425,240.00	100%	\$ -
228	Boiler and pump package	\$ 73,535.00	\$ 72,725.00	\$ 810.00	\$ -	\$ 73,535.00	100%	\$ -
229	General HVAC materials	\$ 86,600.00	\$ 85,064.00	\$ 1,536.00	\$ -	\$ 86,600.00	100%	\$ -
230	HVAC-labor	\$ 91,110.00	\$ 89,700.00	\$ 500.00	\$ -	\$ 90,200.00	99%	\$ 910.00
231	Crane & rigging	\$ 4,700.00	\$ 4,700.00	\$ -	\$ -	\$ 4,700.00	100%	\$ -
232	Insulation	\$ 55,265.00	\$ 52,960.00	\$ 800.00	\$ -	\$ 53,760.00	97%	\$ 1,505.00
233	Temperature controls	\$ 155,565.00	\$ 133,800.00	\$ 15,000.00	\$ -	\$ 148,800.00	96%	\$ 6,765.00
234	Sheet metal	\$ 190,565.00	\$ 186,100.00	\$ 4,465.00	\$ -	\$ 190,565.00	100%	\$ -
235	Test & balance	\$ 5,435.00	\$ 3,680.00	\$ 500.00	\$ -	\$ 4,180.00	77%	\$ 1,255.00
236	Electrical							
237	Division 16							
238	Submittals	\$ 6,385.00	\$ 3,200.00	\$ 3,185.00	\$ -	\$ 6,385.00	100%	\$ -
239	Electrical gear including MCC-1/MCC-2, TVSS units, blower VFDs,							
240	lighting panels, disc. breakers	\$ 244,335.00	\$ 241,200.00	\$ 3,135.00	\$ -	\$ 244,335.00	100%	\$ -
241	Intrusion alarm	\$ 8,400.00	\$ 8,178.00	\$ -	\$ -	\$ 8,178.00	97%	\$ 222.00
242	Lighting package	\$ 50,180.00	\$ 41,800.00	\$ 4,000.00	\$ -	\$ 45,800.00	91%	\$ 4,380.00

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
243	Local control stations	\$ 4,325.00	\$ 3,200.00	\$ -	\$ -	\$ 3,200.00	74%	\$ 1,125.00
244	Underground conduit on site plan	\$ 57,060.00	\$ 46,900.00	\$ 3,000.00	\$ -	\$ 49,900.00	87%	\$ 7,160.00
245	Power, control and signal wiring (not headworks)	\$ 141,070.00	\$ 131,762.00	\$ 6,000.00	\$ -	\$ 137,762.00	98%	\$ 3,308.00
246	Receptacles, switches, network wiring	\$ 22,660.00	\$ 21,250.00	\$ 400.00	\$ -	\$ 21,650.00	96%	\$ 1,010.00
247	FO cable, terminations, enclosures	\$ 5,150.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	97%	\$ 150.00
248	O&Ms/As built	\$ 2,370.00	\$ 2,370.00	\$ -	\$ -	\$ 2,370.00	100%	\$ -
249	<b>PLC &amp; SCADA</b>							
250	Submittals							
251	PLC-1 ops/telemetry panel	\$ 4,650.00	\$ 1,000.00	\$ 3,650.00	\$ -	\$ 4,650.00	100%	\$ -
252	PLC-2 TAS panel	\$ 23,175.00	\$ 22,500.00	\$ 675.00	\$ -	\$ 23,175.00	100%	\$ -
253	PLC-3 Blower/RAS/DAS panel	\$ 27,190.00	\$ 26,400.00	\$ 790.00	\$ -	\$ 27,190.00	100%	\$ -
254	PLC-PS	\$ 22,040.00	\$ 21,400.00	\$ 640.00	\$ -	\$ 22,040.00	100%	\$ -
255	FO/ethernet bridge for UV panel	\$ 19,775.00	\$ 19,200.00	\$ -	\$ -	\$ 19,200.00	97%	\$ 575.00
256	2 SCADA hardware computers/printers/UPSs	\$ 6,385.00	\$ 6,385.00	\$ -	\$ -	\$ 6,385.00	100%	\$ -
257	Software	\$ 9,200.00	\$ 8,920.00	\$ 280.00	\$ -	\$ 9,200.00	100%	\$ -
258	Programming	\$ 35,535.00	\$ 34,500.00	\$ -	\$ -	\$ 34,500.00	97%	\$ 1,035.00
259	Startup	\$ 21,630.00	\$ 21,000.00	\$ -	\$ -	\$ 21,000.00	97%	\$ 630.00
260	<b>Generator Supply</b>	\$ 8,240.00	\$ 7,000.00	\$ 1,000.00	\$ -	\$ 8,000.00	97%	\$ 240.00
261	<b>Headworks</b>	\$ 107,120.00	\$ 107,120.00	\$ -	\$ -	\$ 107,120.00	100%	\$ -
262	Submittals							
263	Gear including MCC, panels, TVSS, VFDs, starter, disc.	\$ 3,920.00	\$ 3,920.00	\$ -	\$ -	\$ 3,920.00	100%	\$ -
264	Lighting package	\$ 97,645.00	\$ 97,645.00	\$ -	\$ -	\$ 97,645.00	100%	\$ -
265	Local control stations	\$ 51,490.00	\$ 51,490.00	\$ -	\$ -	\$ 51,490.00	100%	\$ -
266	Underground conduit on site plan	\$ 4,945.00	\$ 4,800.00	\$ 145.00	\$ -	\$ 4,945.00	100%	\$ -
267	Power, control and signal wiring for headworks	\$ 38,540.00	\$ 38,540.00	\$ -	\$ -	\$ 38,540.00	100%	\$ -
268	Receptacles, switches, network wiring	\$ 60,360.00	\$ 60,360.00	\$ -	\$ -	\$ 60,360.00	100%	\$ -
269	FO cable, terminations, enclosures	\$ 9,015.00	\$ 9,015.00	\$ -	\$ -	\$ 9,015.00	100%	\$ -
270	PLC-4A/B influent/grit blower panel	\$ 5,665.00	\$ 5,665.00	\$ -	\$ -	\$ 5,665.00	100%	\$ -
271	PLC abd SCADA and OIT programming	\$ 37,575.00	\$ 37,575.00	\$ -	\$ -	\$ 37,575.00	100%	\$ -
272	IS relay panel	\$ 9,785.00	\$ 9,785.00	\$ -	\$ -	\$ 9,785.00	100%	\$ -
273	O&Ms/As built	\$ 1,440.00	\$ 1,440.00	\$ -	\$ -	\$ 1,440.00	100%	\$ -
274	Headworks HVAC electrical conduit, starters, disc.	\$ 1,545.00	\$ 1,545.00	\$ -	\$ -	\$ 1,545.00	100%	\$ -
275	Owner's testing Allowance	\$ 17,925.00	\$ 17,925.00	\$ -	\$ -	\$ 17,925.00	100%	\$ -
276	<b>Unit Price Items (see attached detail)</b>	\$ 20,000.00	\$ 44,058.06	\$ -	\$ -	\$ 44,058.06	220%	\$ (24,058.06)
277	2" rigid insulation							
278	Ledge excavation & removal	\$ 3,200.00	\$ 2,700.00	\$ -	\$ -	\$ 2,700.00	84%	\$ 500.00
279	Machine placed pavement	\$ 105,600.00	\$ 129,312.00	\$ -	\$ -	\$ 129,312.00	122%	\$ (23,712.00)
280	Hand placed pavement	\$ 63,600.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 63,600.00
281	Excavate & replace unsuitable fill	\$ 22,200.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 22,200.00
282	Debris removal from process tanks	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,000.00
283	Rip rap	\$ 10,000.00	\$ 4,355.00	\$ -	\$ -	\$ 4,355.00	44%	\$ 5,645.00
284	Rock anchors	\$ 35,000.00	\$ 7,000.00	\$ 15,600.00	\$ -	\$ 22,600.00	65%	\$ 12,400.00
285	<b>Change Order 1</b>	\$ 188,000.00	\$ 177,733.80	\$ -	\$ -	\$ 177,733.80	90%	\$ 20,266.40
286	Modify sludge press room/modify stairs							
287	Wave Oxygen Transfer Test-Sanitaire equipment	\$ (5,200.00)	\$ (5,200.00)	\$ -	\$ -	\$ (5,200.00)	100%	\$ -
288	<b>Change Order 2</b>	\$ (1,500.00)	\$ (1,500.00)	\$ -	\$ -	\$ (1,500.00)	100%	\$ -
289	Add excavation/concrete-rock anchors							
290	Delete concrete wall coating-headworks/blower bldg	\$ 16,172.77	\$ 16,172.77	\$ -	\$ -	\$ 16,172.77	100%	\$ -
291	Vinyl siding-operations building gable ends	\$ (12,665.43)	\$ (12,665.43)	\$ -	\$ -	\$ (12,665.43)	100%	\$ -
292	Modify influent pumps controls	\$ 9,524.49	\$ 5,000.00	\$ 4,524.49	\$ -	\$ 9,524.49	100%	\$ -
		\$ 10,230.62	\$ 10,230.62	\$ -	\$ -	\$ 10,230.62	100%	\$ -

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
293	Change existing pump stations telemetry	\$ 28,147.84	\$ 28,147.84	\$ -	\$ -	\$ 28,147.84	100%	\$ -
294	Change 2 doors to roll-up	\$ 11,882.81	\$ 11,882.81	\$ -	\$ -	\$ 11,882.81	100%	\$ -
295	Change Order 3							
296	Redundant MCC-3 mounted dual power supply	\$ 9,597.99	\$ -	\$ -	\$ -	\$ -	0%	\$ 9,597.99
297	Add 2 electric valve actuators	\$ 22,211.60	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	23%	\$ 17,211.60
	TOTAL	\$ 11,961,002.69	\$ 11,450,531.01	\$ 208,634.86	\$ -	\$ 11,659,165.87	97%	\$ 301,836.82

Wastewater Treatment Plant Upgrade  
Bucksport ME

**Unit Price Items**

	Qty	unit	unit price	Value		Qty previous		Value previous		Qty current		Value current		Qty total		Value total		Qty remaining		Value remaining	
				Value		previous		previous		current		current		total		total		remaining		remaining	
1	1600	sf	\$2.00	\$ 3,200.00		1,350	\$ 2,700.00	0	\$ -	0	\$ -	0	\$ -	1,350	\$ 2,700.00	250	\$ 500.00		\$ -		\$ -
2	3300	cy	\$32.00	\$ 105,600.00		4,041	\$ 129,312.00	0	\$ -	0	\$ -	0	\$ -	4,041	\$ 129,312.00	(741.0)	\$ (23,712.00)		\$ -		\$ -
3	530	ton	\$120.00	\$ 63,600.00		0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	530	\$ 63,600.00		\$ -		\$ -
4	120	ton	\$185.00	\$ 22,200.00		0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	120	\$ 22,200.00		\$ -		\$ -
5	100	cy	\$30.00	\$ 3,000.00		0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	100	\$ 3,000.00		\$ -		\$ -
6	100	cy	\$100.00	\$ 10,000.00		43.55	\$ 4,355.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	43.55	\$ 4,355.00	56.45	\$ 5,645.00		\$ -		\$ -
7	700	cy	\$50.00	\$ 35,000.00		140	\$ 7,000.00	312	\$ 15,600.00	312	\$ 15,600.00	0	\$ -	452	\$ 22,600.00	248	\$ 12,400.00		\$ -		\$ -
8	1800	vlf	\$110.00	\$ 198,000.00		1,616	\$ 177,733.60	0	\$ -	0	\$ -	0	\$ -	1,615.76	\$ 177,733.60	184	\$ 20,266.40		\$ -		\$ -

WAIVER OF LIEN - MATERIALS AND/OR LABOR

STATE OF New York

COUNTY OF Seneca

TO WHOM IT MAY CONCERN:

WHEREAS, **Xylem Water Solutions U.S.A., Inc.**, the undersigned, has been employed by **Apex Construction, Inc.** to furnish materials for the project known as **Wastewater Treatment Plant Upgrade, Bucksport, ME.**

NOW THEREFORE, KNOW YE, THAT WE, the undersigned, for good and valuable considerations do hereby waive and release any and all lien or right of lien on said above project and premises under the Law, in relation to Mechanics' Liens Law, on account of labor and materials furnished by the undersigned to or on account of the said contract for the said project and premises only so far as that portion of work which has been included in our requisition dated **5/26/17** and all prior requisitions.

THIS WAIVER AND RELEASE is being made to the undersigned in the amount of **\$10,755.78, less retainage** which sum the undersigned certifies to be the balance due the undersigned for all materials furnished by the undersigned to or on account of the said contract as included on their requisition dated **5/26/17 (invoice 3556959024).**

GIVEN UNDER  
of July 2017

hand and seal, the

11 day

By: \_\_\_\_\_

Deanna Wilkes



# OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

## INVOICE

Ms. Susan Lessard, Town Manager  
Bucksport Town Office  
P.O. Drawer X  
Bucksport, Maine

Account No. 1541  
Date: July 10, 2017  
Invoice No. 8201

PROJECT: Town of Bucksport  
Secondary Treatment Plant Upgrade  
Contract Administration/Construction Phase

### FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING July 1, 2017

Ongoing coordination with Rural Development regarding funding  
Ongoing contract administration  
Ongoing review of material submittals  
Full time on site inspection of construction  
Conducted monthly construction meeting  
Resolution of pending change orders  
Continued review on site of SCADA system functions  
Added training and assistance related to transition to secondary treatment  
Ongoing preparation of O& M manual

#### Labor Charges:

Contract Administration	\$ 2,140.00
Inspection hours 270@\$70/hr	18,900.00

Current Charges	\$ 21,040.00
Credit for louver	(1,025.00)
Total Charges	\$ 20,015.00

Approved by:

  
William M. Olver

**RESOLVE #R-2017-02 TO PURCHASE A 2017 JOHN DEERE 310 SL BACKHOE  
FROM NORTRAX**

Whereas, due to the dilapidated condition of the primary backhoe, the Town of Bucksport requested bids for a backhoe replacement, and

Whereas, the bids were submitted as follows:

Nortrax	John Deere 310 Sl	\$ 100.000
Beauregard	Case 580 SN	\$ 100,254
Northland JCB	JCB 3CX-14 Super	\$ 100,261
Milton CAT	CAT 416F	\$ 105,100

Whereas, Nortrax is the low bidder and the machine bid meets the specifications required,

Be it resolved by the Bucksport Town Council in town council assembled to award the bid for a new backhoe to Nortrax for a price of \$100,000, to be funded from a 5 year lease purchase.

**Acted on July 13, 2017**

**Yes**\_\_\_\_**No**\_\_\_\_**Abstained**\_\_\_\_\_

**Attested by Kathy Downes, Town Clerk**

\_\_\_\_\_

**RESOLVE #R-2017-03 TO AWARD THE BID FOR INSTALLATION OF LED  
FIXTURES/RETROFITS FOR THE TOWN OFFICE, PUBLIC SAFETY BUILDING &  
WATERFRONT WALKWAY**

Whereas, the Town of Bucksport seeks to obtain savings on electric costs in its Town Office, Public Safety Building, and Waterfront walkway lighting, and

Whereas, conversion to LED lighting has been demonstrated to reduce electric lighting costs, and

Whereas it is possible to obtain rebates for equipment/bulb installation through Efficiency Maine for incorporating LED technology, and

Whereas the Town of Bucksport advertised for proposals from Efficiency Maine qualified electricians for the installation of this equipment, and

Whereas, one bid was submitted for the project:

Allard Electric

Town Office \$5,700

Public Safety Building \$11,000

Walkway Post Fixtures \$3,000

Be it resolved by the Bucksport Town Council in town council assembled to award the bid for a LED lighting conversion for the Town Office, Public Safety Building and Waterfront Walkway fixture installation for a price of \$19,700, to be funded from Town Office Reserve - \$5,700, Public Safety Building Reserve \$11,000, and Waterfront Reserve \$3,000.

**Acted on July 13, 2017**

**Yes \_\_\_ No \_\_\_ Abstained \_\_\_**

**Attested by Kathy Downes, Town Clerk**

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11a

TOWN OF BUCKSPORT  
CODE ENFORCEMENT/PLANNING OFFICE  
REPORT  
June, 2017

**PERMITS ISSUED**

- 17 building/land use permits were issued, including one new dwelling
- 3 plumbing permits were issued, including one for a new septic system

**ADDRESSING ACTIVITY:** A citizen complained about delivery issues to her address on a newly-named private street. The new name is in the state's addressing system, so the issue appears to be a delay in database updates for the delivery company.

**BOARD OF APPEALS ACTIVITY:** No activity

**PLANNING BOARD ACTIVITY**

At their Jun 6th meeting, the planning board held a public hearing to take comments on a proposed amendment to Appendix K that would prohibit retail marijuana establishments and social clubs in Bucksport. Only 1 person testified at the hearing, and spoke in favor of the change. The board also conducted a hearing on proposed shoreland changes to Appendix K. There were no comments received from the public.

**ENFORCEMENT ACTIVITY**

- Update: I'm being assured that the mobile home land use violations on Bucksmills Road are being addressed. In court, they agreed to a 60-day time period to resolve the issues. We are 30 days into the agreement, but there has been no evidence of any work being done yet.
- Update: Enforcement of the junkyard violation on Duck Cove Road has been delayed pending the outcome of the disposition of the tax-acquired property.
- Update: The owner of a mobile home installed in Sherwood Forest Mobile Home Park has applied for the required permits, but has not yet paid the permit fees.
- Update: The issue with a Thurston Pond camp that is violating state plumbing codes continues. The owner has submitted a revised septic system design showing that a larger and more suitable system can be installed. Efforts to finalize the matter are ongoing.
- Update: A failing granite retaining wall at 20 Main Street is being repaired by the owner. This will resolve a public safety issue.

**OTHER ACTIVITY**

- Updated information on the town's website.
- Worked on an amendment to Chapter 2 of the Town Code.
- Worked on an amendment to Appendix I and a revision to Transfer Station rules and fees.
- Worked on an amendment to the Town Charter to address how ordinance changes are handled.
- Attended an RFP meeting for Wilson Hall and conducted a site visit for contractors.
- Attended a bid opening for Wilson Hall repairs. Two bids were received.
- Attended an economic development committee meeting.
- Attended a town council meeting.
- Conducted building and plumbing inspections.
- Typical office work maintaining records, answering calls and emails, meeting with citizens, answering questions, providing copies of documents.

**Community & Economic Development  
Waterfront & Marina  
June 2017 Activities  
Submitted by Rich Rotella**

**Meetings:**

- June 1<sup>st</sup> met with Town Manager & Jeff McGlin for update on status of AIM property demolition.
- June 6<sup>th</sup> met with prospective business owner for expanded lot in Heritage Park.
- June 6<sup>th</sup> met with current business owner in Heritage Park about signage.
- June 8<sup>th</sup> joined other department heads and Shelby Wright at Weber Property for a meeting regarding hosting the Brewfest at this location as part of the 225<sup>th</sup> Celebration.
- June 8<sup>th</sup> attended the Town Council Meeting.
- June 12<sup>th</sup> met in Bangor with EMDC.
- June 13<sup>th</sup> met in Bangor for interviews for the AWPB.
- June 13<sup>th</sup> hosted Economic Development Committee Meeting.
- June 14<sup>th</sup> accompanied by Chris Grindle to Bangor to attend meeting at WLBZ 2.
- June 15<sup>th</sup> attended Town Council Budget Workshop Meeting.
- June 20<sup>th</sup> met in Bucksport for final review of AWPB interviews.
- June 20<sup>th</sup> attended Chamber of Commerce Meeting.
- June 22<sup>nd</sup> attended Town Council Meeting.
- June 26<sup>th</sup> met in Bangor with EMDC.

**Business:**

- Met with business owner regarding additional parking on Main St prior to Streets & Road Committee Meeting.
- Met with business owner regarding 2 hour parking signage on Main St.
- Met with business owner and other department heads regarding electric vehicle charging station in public parking area on Main St.
- Met with property owner regarding status of 2 new businesses locating to his building. Businesses should be moved in during the month of July.
- Met with business owner regarding flags on Main St from Seaboard FCU to Bucksport True Value.
- Met with business owner with concerns regarding closure/maintenance of Route 46.
- Met with business in regards to concern over lighting issue on Route 1.
- Met with interested party in Feldman Property.
- Met with business owner in regards to condition of tree located behind her property on the waterfront.
- Met with business owner inquiring about availability of grants for improvements.
- Completed survey for broadband grant found on the Town's website.
- Continuing to work with ReVision Energy on plan for solar to Town. Follow up meeting in July with Andrew.

## **ACTIVITIES:**

- The marina hosted the Jake Irish Band on June 30<sup>th</sup> and doughboys were sold at the event by Guns & Hoses.
- Wednesday on Main hosted 3 events during the month of June with 2 events held at the Alamo and the 3<sup>rd</sup> held at the Lighthouse Arts Center.
- We had a couple of 2 day visits from the American Independence cruise ship.
- Picnic tables were finished by the Bucksport High School shop class under the guidance of Mike Gross. The tables were then painted by 6 high school students on their first day of summer vacation. The town crew set the tables out on the waterfront for all to enjoy.
- New trash receptacles arrived and I placed them on Main St with assistance from the waterfront crew.
- Trash receptacle and picnic table were brought to Silver Lake for those visiting the lake to enjoy. Special thanks to the town crew for delivering the table and to Chris Grindle for helping me to deliver the receptacle.
- The waterfront crew took care of trimming 3 birch trees on the waterfront.
- The waterfront crew has started to weed and mulch around the trees on the waterfront this will continue into the month of July.
- Special thanks to the highway crew for their repeat efforts on fixing the waterwheel located at the Veterans' Memorial.
- The marina crew has done a fabulous job of maintaining the marina dock and the Town dock.
- The marina crew continues to fix and improve the marina floats, electric and water.
- The Chamber of Commerce hosted Pixie Harbor Hoopla on the waterfront.
- The highway crew helped with gravel at the southern side of the Marina Parking lot.
- The highway crew delivered more rip rap around Flag Point.

## **What Lies Ahead:**

- Power washing will begin on the waterfront benches
- Continued maintenance on the waterfront
- Lights being installed at the gazebo
- Flowers for the trash receptacles on Main St.
- 225<sup>th</sup> Celebration from July 21<sup>st</sup> – 23<sup>rd</sup>
- More gravel to be added to the northern side of the Marina Parking Lot
- Additional Cruise Ship Visits
- Improvements to the restrooms located at the Town Dock.

TO: SUSAN LESSARD, TOWN MANAGER

FROM: JAY LANPHER, PUBLIC WORKS DIRECTOR

SUBJECT: JUNE 2017 BPW REPORT

DATE 7-10-17

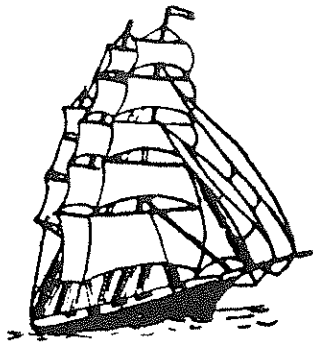
The month of June saw Public Works personel demonstrating two different backhoes for a week a piece. One John Deere and one JCB were used before receiving bids from each dealer.

This month also saw our annual paving overlay work done. In total, approximately 4.5 miles of streets and roads were paved due to a decrease in pavement cost per ton from last year. Nearly 700 cubic yards of shoulder gravel were stockpiled at the garage to be used to build up driveways and shoulders of the newly paved sections of roads.

This month 9 days were spent mowing road side and cemeteries, 4 days were spent sweeping streets before the holiday, and 5 days cleaning catch basins downtown.

Public works personel hauled seven loads of trash to PERC this month.

This month also myself and the whole crew attended this years annual "HIGHWAY CONGRESS" at the Skowhegan Fair Grounds. This event is hosted by the MAINE LOCAL ROADS CENTER. We all enjoyed making connections with other public works crews and seeing lots equipment and tools of the trade.



Chief Sean P. Geagan

## BUCKSPORT POLICE DEPARTMENT

PUBLIC SAFETY BUILDING, 89 FRANKLIN STREET  
P.O. BOX C-1, BUCKSPORT, MAINE 04416  
(207) 469-7951/FAX (207) 469-3122

### BUCKSPORT POLICE DEPARTMENT

#### MONTHLY REPORT

JUNE 2017

**Chief Sean Geagan:**

In the Month of June I attended a three day conference / training hosted by the Maine Chiefs of Police Association. This took place in Bar Harbor. I attended several meetings in preparation for my swearing in as President in September. The Ceremony will take place in Bangor at Hollywood Casino on September 7<sup>th</sup>. The training consisted of Homeland Security in Maine and OUI Drug investigations including Marijuana. Both of these were very informational and worth attending.

I attended a Hancock County Regional Communications board meeting this month as I am a member of this board. The topic of discussion was the possibility of moving the Public Safety Answering Point or PSAP to Penobscot County. We also discussed the new tower in Waldo County that is being completed which would aid communications on this end of the county.

I also attended a County Commissioners meeting where the possibility of moving the PSAP to Penobscot County was discussed at length. I must point out that this is not a given at this point but it is on the table for the possibility of this happening. There are several meetings and discussions to be had on this topic in the near future.

I attended class night along with graduation this month for the Bucksport High School Class of 2017. These events went very well and I want to acknowledge the Police and Fire Departments for the security and parking set up and release from these events, A Job Very Well Done!!!

Senator Angus King was the commencement speaker at graduation this year. I had the opportunity to discuss several items with him that are going on around the Town of Bucksport and the State of Maine. I have attached a few pictures that were taken during our conversation along with follow up emails that I received from his office.

I have continued to meet with the 225<sup>th</sup> celebration committee on several items for this event. We are getting closer to the event and everything is starting to come together including a few additions to the event this year.



I attended the Streets and Roads Committee meeting this month. The town is looking at adding a few more parking spaces on the West end of Main Street for the businesses in that area. This was recommended by the committee and approved by the council this month.

I attended a Recreation Committee meeting this month. I continue to be the board chair of this committee and I have to say that this program is starting to come together very well. The YMCA is doing a great job with this program. It is very structured and most all of the events are very well attended including the Little Bucks Camp that goes on all summer. This is a fantastic opportunity for the young kids in our town.

The Department held its first DARE graduation this month. This went very well along with the program its first year back. This was one of the goals that we set with the School Resource Officer Program and we are up and running. This was also requested several times in our four year survey that we do at the polls. Officer Marcel did a great job with this program.

I attended a District 7 Chiefs meeting in Ellsworth this month. This was very well attended by both Hancock and Washington Counties. We had a lengthy discussion with District Attorney Matt Foster on cases that are turned in and how we can work better together to get results.

Guns and Hoses hosted two community events this month. We had an opening night with a band at the Marina where we served doughboys. This went very well. We also hosted the Town Pool dedication for Tim Emery. We served hot dogs at this event and it was very well attended.

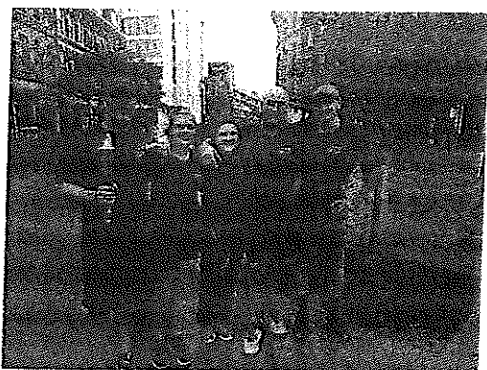
I also attended Tea at 3 at Gardner Commons this month. Sergeant Winchester attends this meeting each month and meets with our Seniors and reviews a different topic each month. This month we had a K-9 demonstration put on by the Ellsworth Police Department.

**Sergeant David Winchester:**

This month marked the end of the "Click it or Ticket" campaign for the Bucksport Police Department. The Department has participated in this program for many years and will continue to participate in the future.

During the program, the Department stopped at total of 84 vehicles, and issued 19 seatbelt citations. The program is designed to target high traffic areas along with dates and times when most traffic crashes occur. By enforcing seatbelt violations, the Bucksport Police Department and other Law Enforcement agencies hope to decrease the number of injury accidents on our roadways.

Sergeant Winchester and Officer Schmidt participated in the Special Olympics Torch Run this month. They ran the 13 mile stretch from Holden to downtown Bangor as the Torch made its way to Orono for the Special Olympics event at the University of Maine.



Sergeant Winchester and Officer Schmidt also assisted in the Bucksport "Tour Du Lac" race. Officer Schmidt assisted runners along the course and provided traffic control at a road crossing and Sergeant Winchester assisted at the finish line of the race.

Sergeant Winchester continues to meet with the Senior Citizens every month as part of the "ElderWatch" program. Each month, he meets with this group to discuss Law Enforcement related issues, current events and answer questions the group may have. This month, Sgt. Shawn Willey from the Ellsworth Police Department was willing to come and put on a demonstration with his K-9, Chase. The group had voiced interest in seeing the dog and Sgt. Willey agreed to visit. Special thanks to Sgt. Willey and Chase, the group loved the demonstration!

Sergeant Winchester remains active with the Hancock County Underage Drinking Task Force. He and Lt. Chris Thornton (Hancock Sheriff's Office) participated in a detail this month that resulted in an arrest and 3 other alcohol violations in the Town of Sullivan. The adult was arrested for furnishing liquor to minors and the 3 minors received citations and were released.

Also, while on patrol in Bucksport, he arrested Teresa Geel (52 of Bucksport) on outstanding warrant and Sara Malta (22 of Bucksport) for operating after suspension, possession of schedule drugs and violation of conditional release.

He is currently working on several investigations, including: Fraud, domestic assault, sexual assault, drug violations and burglary.

### **Patrol:**

The patrol division had 12 arrests, 35 citations and 133 warnings for a total of 168 violations. There were 402 CAD calls for police services this month. The Patrol Division handled 18 motor vehicle accidents this month. I have included a map of all the calls for service for the Police Department this month.

Officer Matt Schmidt had 54 violations, Sergeant Winchester had 32 violations, Officer Welch had 24 violations, Officer Harlan had 23 violations, Officer VanBuckley had 16 violations, Officer Knight had 15 violations Officers Findlay and Marcel each had 13 violations, Officers Bishop and Sullivan each had 7 violations, ACO Joy had 3 violations, Chief Geagan had 1 violation, A partial list of complaints handled along with percentage of time spent for the month are attached to this report.

Officer Matt Schmidt received a "Thank You" card this month from a complainant that had lost their I Phone, Officer Schmidt found the phone and returned it to the owner. A copy of the Thank You card is attached to this report.

The Department has six areas of crime that are reported each month to the uniform crime reporting system. These areas cover; Criminal Homicide, Forcible Rape, Robbery, Assault, Burglary and Theft. In the month of June we had 0 Criminal Homicides, 0 Forcible Rape, and 0 Robbery. We had 2 assaults, 0 burglaries, we had 5 thefts. We had 7 actual cases, 4 were unfounded which left us with 3 actual cases and we cleared 4 cases this month. Cases can be cleared by an arrest or exceptional means. This means that the case was solved in one form or another. Keep in mind that cases from previous months that we clear will show up on this months report.

#### **School Resource Officer**

In the month of June, Officer Marcel finished up the Dare Program. He completed graduation at the middle school, 78 graduated from this program. We are excited to have this program back and we are already planning for next year. He has now started his summer program on the Police Bicycle on Main Street and the waterfront.

#### **Dispatch:**

In the month of June, the dispatch center made 4943 radio log entries. A total list from the new system is attached to this report, this includes percentages. All of these calls are taken by the dispatch and put into the computer aided dispatch system and dispatch to the appropriate units. The dispatch center completed 46 burn permit this month all of these include meeting with individuals in the building to complete these; they completed 0 concealed weapons permits. They also completed Court Work, Payroll, and Purchase Orders for billing purposes along with answering all calls and greeting the public at the Public Safety Building. This department continues to be very busy in all areas.


#### **Animal Control:**

In the month of June, Officer Joy handled 38 animal complaints. Officer Joy took in 3 dogs and 1 cat from Bucksport, 2 dogs from Orland, He had 4 dogs reclaimed, 2 cats were adopted and 1 dog and 1 cat was transferred to another facility. The town received a letter on behalf of the Animal Shelter this month. This was from a couple that had received animals from the shelter years ago. The letter is attached to this report.

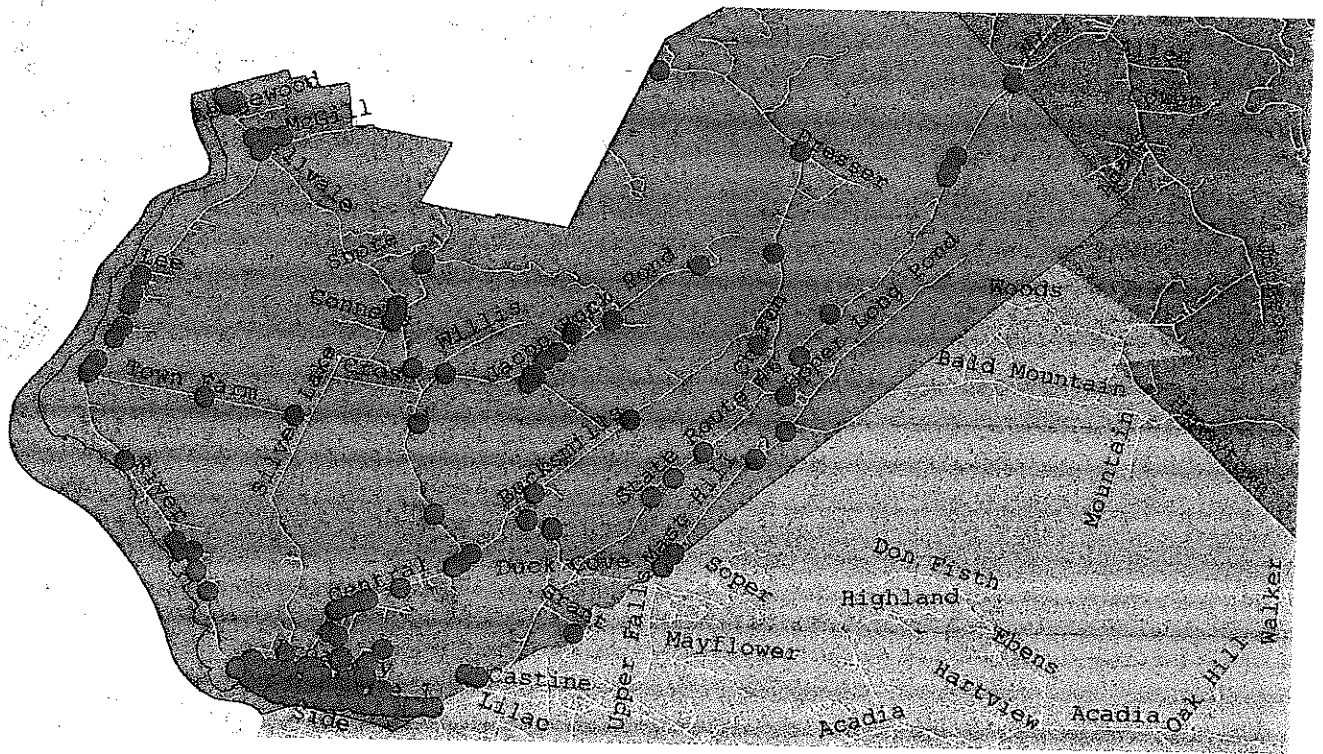
#### **Police Advisory Committee:**

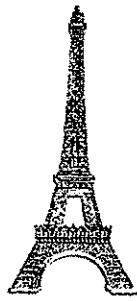
The Police Advisory Committee is on summer break and did not meet this month.

Respectfully submitted,



Sean P. Geagan  
Chief of Police





merci

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Officer Schmidt -

Thank you so very  
much for both your  
time and your  
assistance in finding  
my iPhone.

I thought this small  
token of gratitude is  
very fitting. ☺

My best - Jenny.

June 5, 2017

Please accept this check sent in  
loving memory of our Bucksport Shelter  
dogs, Boone (1998-2012) and Maggie (1998-2014).  
May all who pass through your shelter  
find forever homes where they are as  
loved as Boone and Maggie.

Mike & Nancy Lamb



# Bucksport Police Department

## Total CAD Calls Received, by Nature of Call

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
911 Call	5	1.24
Abandoned Vehicle	1	0.25
Agency Assistance	21	5.22
Alarm	12	2.99
Alcohol Offense	1	0.25
Animal Problem	38	9.45
Non-sufficient Funds Check	2	0.50
Bail Check	1	0.25
Burg-Res Unlaw Entry	2	0.50
Check Well-Bein	20	4.98
Citizen Assist	10	2.49
Citizen Dispute	7	1.74
Civil complaints	6	1.49
Criminal Mischief	1	0.25
Disabled Motorist	3	0.75
Disorderly Conduct	5	1.24
Domestic Argument	5	1.24
Poss. of drug paraphernalia	1	0.25
Escort	4	1.00
Fireworks	2	0.50
Found Property	6	1.49
Fraud	3	0.75
Phone or Other	8	1.99
Information Report	28	6.97
Intoxicated Person	1	0.25
Juvenile Problem	1	0.25
Keep The Peace	1	0.25
Lost Property	4	1.00
Medical Emergency	11	2.74
10-44 Subject	3	0.75
Miscellaneous	2	0.50
Motor Vehicle Complaint	18	4.48
Noise Complaint	1	0.25
Parking Problem	1	0.25
Traffic Accident w/ Damage	20	4.98
Probation/Parole Violation	1	0.25
Registered Sex Offender	1	0.25
Security Check	7	1.74
Special Detail	6	1.49
Attempted Suicide	1	0.25
Suspicious Person/Circumstance	23	5.72
Theft	5	1.24
Theft-Automobil	1	0.25
Threatening	5	1.24



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<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
Traffic Hazard	3	0.75
Traffic Violation	81	20.15
Trespassing	4	1.00
Underage Drinking Detail	1	0.25
Unauthorized Us	1	0.25
Vandalism	1	0.25
Violation of Protection Order	2	0.50
Warrant Arrest	4	1.00

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Total reported: 402

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**Report Includes:**

All dates between '00:01:00 06/01/17' and '00:01:00 07/01/17', All nature of incidents, All cities, All types, All priorities,  
All agencies matching 'BKPD'



Geagan, Sean &lt;sgeagan@bucksportmaine.gov&gt;

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**Geagan**

2 messages

**Rector, Chris (King)** <Chris\_Rector@king.senate.gov>

Tue, Jun 13, 2017 at 8:04 AM

To: "Sean Geagan (sgeagan@bucksport.biz)" &lt;sgeagan@bucksport.biz&gt;

Chief Geagan:

I just want to thank you for the kindness you provided with our visit from Senator King for the Bucksport graduation. I was so pleased to meet your son and share in what I know was an exciting night for the entire Geagan family as well. The Senator really enjoyed our time celebrating with the Golden Bucks! The attached are for your enjoyment.

I am sure our paths will cross again. Thanks for remembering the Belfast experience we shared related to substance abuse.

Cheers...and congratulations!

Chris

Chris Rector

**Regional Representative****Office of U.S. Senator Angus S. King, Jr.**

Four Gabriel Drive, Augusta, Maine 04330

Office: (207) 622-8292 Cell: (207)) 653-8368 Fax: (207) 621-0286

Email: [chris\\_rector@king.senate.gov](mailto:chris_rector@king.senate.gov)[www.king.senate.gov](http://www.king.senate.gov)

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IMG\_20170609\_180636.jpg  
403K



IMG\_20170609\_175445.jpg  
366K



IMG\_20170609\_175447.jpg  
341K

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Geagan, Sean <sgeagan@bucksportmaine.gov>  
To: "Rector, Chris (King)" <Chris\_Rector@king.senate.gov>

Tue, Jun 13, 2017 at 9:28 AM

Chris,

It was truly my pleasure and a day that my family will never forget.

Thanks again,

**Sean P. Geagan**  
Chief of Police  
Bucksport Police Department  
207-469-7951

**INTEGRITY HONESTY TEAMWORK**

# TRANSFER STATION MONTHLY REPORT

MONTH

June

YEAR

2017

TRIPS

6BUCKSPORT - TOTAL WEIGHT 181,194 LBS 90.60 TONS

TRIPS

6ORLAND - TOTAL WEIGHT 51,106 LBS 25.56 TONS**SHIPPED**5

O SORT RECYCLING

TOTAL WEIGHT 50,820 LBS 25.41 TONS7

LOADS OF DEMO

TOTAL WEIGHT 61,200 LBS 30.60 TONS3

LOADS OF METAL

TOTAL WEIGHT 18,740 LBS 9.37 TONS1

REFRIGERATORS

TOTAL WEIGHT 2666 LBS 1.34 TONS 25 UNITS**SHIPPED**8

BATTERIES

6

PROPANE TANKS

0

WASTE OIL - PUMPED GALLONS

3605

LBS - ITEMS GIVEN AWAY

**MONEY IN:**

D M &amp; J

\$ 127.20

TRANSFER STATION

\$ 2,285.40

TOTAL:

\$ 2,412.50

# TRANSFER STATION MONTHLY REPORT

MONTH

July  
June

YEAR

2016  
2017

TRIPS 66 BUCKSPORT - TOTAL WEIGHT 1,863,250 LBS 931.63 TONS

TRIPS \_\_\_\_\_ ORLAND - TOTAL WEIGHT \_\_\_\_\_ LBS \_\_\_\_\_ TONS

unknown for year

## SHIPPED

28 0 SORT RECYCLING TOTAL WEIGHT 275,280 LBS 137.64 TONS from Dec 18, 2017

46 LOADS OF DEMO TOTAL WEIGHT 504,379 LBS 253 TONS

16 LOADS OF METAL TOTAL WEIGHT 124,800 LBS 62.40 TONS

4 REFRIGERATORS TOTAL WEIGHT 12,746 LBS 7 TONS 87 UNITS

2 Tin Cans Total Weight 13,600 lbs 6.80 Tons

## SHIPPED

148 BATTERIES

18 PROPANE TANKS

1000 WASTE OIL - PUMPED GALLONS

27,700 LBS - ITEMS GIVEN AWAY

MONEY IN:

FCA Goodman \$8,209.98

DM & J

\$ 424.40

TRANSFER STATION

\$ 22,276.90

TOTAL: \$ 30,911.28

Bales of Newspaper made	<u>30</u>	Bales Shipped	<u>46</u>
Bales of Cardboard made	<u>63</u>	Bales Shipped	<u>75</u>
Bales of mix paper made	<u>35</u>	Bales Shipped	<u>65</u>
Bales of Plastic made	<u>12</u>	Bales Shipped	<u>25</u>

### E-waste

Tu's 367  
monitors 65  
Electronics 479

### U-waste

Lamps  
2-1'  
40-2'  
570-4'  
39-8'  
20-2' u-tubes  
4-8"  
1 15"  
21 18"  
5 Holigen  
278 Compact

3-6" o-ring  
7-8" o-ring  
10-12" o-ring  
1-16" o-ring

BT-123  
PC-19

3053 Linear Feet

# Bucksport Fire & Rescue

## June 2017 Monthly Report

Calls	June	FYTD
EMS	96	931
Fire	28	191
Inspections* Incl. Smoke Alarm Program	25	282
Fire Permits	44	571
EMS Calls/Extra Crew	8	102

### Projects & Personnel

- The "Guns & Hoses" crews have participated in several positive events over the last couple of weeks which included the Tim Emery Pool christening ceremony, the Annual Music at the Marina Event and the Wednesdays on Maine Food Event. The pool ceremony was a huge success and we served over 200 meals in less than an hour, it was great seeing everyone come out to honor the life-works of Tim and we wish him all the best in his retirement! At the marina, we served doughboys to nearly 100 people and the WOM event saw over 250 attendees enjoying the food and camaraderie while listening to the live music. Over 30 public safety members participated in the last event and everyone was pleased with the successful evening!
- The Smoke Alarm program has been going well and we are near the 50% completion point for home visits. As a matter of fact, the Town of Verona Island is 100% complete for home visits with well over one-half of the installations being completed. Greg & Johanna Forsythe, members of both Fire & Rescue here, live on Verona Island and took that entire portion of the project on by themselves and have performed remarkably. Kudos to them for a job well done! The period of performance for this project expires in September and we have filed for a 6 month extension in order to properly complete this huge task. We receive positive comments almost daily regarding this program and have also taken several inquiries from other communities about the project.
- As noted above, June was also a very busy month regarding Fire & Rescue responses, one of the busiest months we have ever encountered. Calls ran the gamut from extremely serious to "did you seriously call 911 for this". However, all calls are responded to in the same professional manner and all patients are treated accordingly. All 3 ambulances were out on several occasions last month, however, I believe that we only had to call mutual aid once for additional crews.
- Our Juvenile Fire Setter specialists have been working with a few families regarding children with fire setting behaviors. The program is based on a nationally recognized system to assist kids with behavior modification and education to ensure their future safety regarding fire use.

### Training

- Fire training was held at the future burn house and crews performed ladder operations and other on-scene techniques. Another session was held regarding hose lays and hose handling, but that was interrupted by multiple emergency calls and violent weather.
- EMS crews received training regarding proper Fire Fighter "Rehab", where crews are required at a working fire to rotate through a rehab station where vital signs are monitored and members are rehydrated before being allowed back into service. Federal & State standards are in place to ensure the proper management of fire fighters at a scene to ensure their personal safety and future well-being. Numerous studies have proven how dangerous the first hours at a structure fire can be both physically and health wise.

### Grants

- We completed and closed the Safety Grant from the Maine Municipal Association program regarding the chain hoist (\$1,500.00).
- We completed and closed the VFA Grant for equipment from the Maine Forest Service (\$700.00).
- We completed and closed the FEMA Equipment Grant for a D-Fib, Ventilation Fans, Radios, Computers and other equipment and have received the funds from FEMA (\$25,000.00)
- We were approved for a new MMA Safety Grant for Water Rescue Gear, which will be purchased in the next couple of weeks (\$2,000.00)
- As stated, we filed for an extension on the FEMA Smoke Alarm program, but to-date, we have expended about \$150,000.00 of FEMA funds and have just under \$100,000.00 remaining. We expect to have some leftover funding that may be used to expand the project and are working with FEMA on some ideas regarding how that money can be utilized.

Bucksport Heart and Soul  
Report to Bucksport Town Council  
July 11, 2017

Bucksport Heart and Soul work thrived during June, despite the beautiful summer days that encourage our volunteers to go on family vacations, tend their gardens, and participate in the many activities offered in Bucksport!

Some of these activities, along with ideas for future recreation in Bucksport, were shared at the Recreation Event in early June.

Among the comments shared:

**Marjorie Nightingale:** *"I walk the trails and I really enjoy those. I'm not sure there are a lot of senior things."*

**Cheri Domina:** *"There is a statewide program that a number of towns all over Maine have taken part in and they will loan sports equipment to a town or an organization. You have to come up with some matching money and they will send out a whole bunch of canoes or mountain bikes or skis or snowshoes and the the kids sign out the equipment for the season. If this is something the town wanted to do it would probably be something the Land Trust could partner with to raise the money. You would just have to have a center for it in the town where the equipment comes and goes from."*

**Bull Tymoczko:** *I think it would be a good idea to start a canoe club - maybe you could get some people to Silver Lake and get a few high school kids starting to canoe."*

Some highlights of Bucksport Heart and Soul June work:

- 25 additional stories were recorded to determine what matters to the people of Bucksport.
- Our goal of 250 stories gathered is nearing 230. . we are confident we will reach our goal in the next few weeks!
- A committed group of 7-8 volunteers attend Listening sessions each week.
- The headquarters' open door this summer has resulted in many stop by visits from townspeople and tourists, interested in hearing about the Heart and Soul project.
- Karen Johnson installed two lovely flower pots for our Main Street entrance.
- The Headquarters were open for Wednesday on Main July 5 to provide tables for the Bucksport Garden Club pie sale and offer tables inside and outside for folks to enjoy their dinner with the great music!
- The headquarters was used by BACAS and Main Street for their meetings
- The Data team will review the Orton Foundation resource *Making Meaning from Qualitative Data* in July and move forward with the task of analyzing all the data that has been collected from the story gathering.
- A training session with Jane Lafleur is planned for September.
- "House parties" will be the format for moving the listening out into the wider community.



- Photos and videos of Bucksport's citizens sharing their stories of what matters to them in Bucksport will be shown at the headquarters during the Bucksport Bay Festival.
- The next Core Meeting is planned for August 7, 5:30-7:30p.m.

<http://www.bucksportheartandsoul.com>

<http://www.facebook.com/Bucksport> Heart and Soul

Submitted by Nancy Minott, Coordinator Bucksport Heart and Soul